



Joe Shirley, Jr.
Chairman, District I

Tom M. White, Jr.
Vice Chairman, District II

Barry Weller
Supervisor, District III

**NOTICE OF PUBLIC MEETING AND AGENDA OF
THE APACHE COUNTY BOARD OF SUPERVISORS AND
THE APACHE COUNTY LIBRARY DISTRICT AND THE
APACHE COUNTY PUBLIC HEALTH SERVICES DISTRICT**

October 6, 2015

Ganado Road Yard Conference Room

Highway 264 mile marker 446.8

Ganado, Arizona

8:30 a.m. MST (9:30 a.m. DMST)

REVISED AGENDA

Pledge of Allegiance.
Invocation by Invitation

**NOTICE OF PUBLIC MEETING AND AGENDA OF THE
APACHE COUNTY LIBRARY DISTRICT
HELD IN CONJUNCTION WITH THE
BOARD OF SUPERVISORS MEETING**

October 6, 2015

1. Discussion and possible approval to accept a donation in the amount of \$2,271.56 from the Salt River Project Boosters Association.

**NOTICE OF PUBLIC MEETING AND AGENDA OF THE
APACHE COUNTY PUBLIC HEALTH SERVICES DISTRICT
HELD IN CONJUNCTION WITH THE
BOARD OF SUPERVISORS MEETING**

October 6, 2015

1. Discussion and possible approval of Intergovernmental Agreement "Healthy People Healthy Communities" Contract ADHS 15-094274 Amendment #1 which changes the Contract # to ADHS 16-097960 and redefines how the County will submit the deliverables to the ADHS Program Coordinator.

2. Discussion and possible approval of the Governor's Office of Highway Safety Contract Occupant Protection Equipment Education #2016-OP-008 in the amount of \$9,114 which will support Capital Outlay of 150 child safety seats and travel-in-State to enhance Occupant Protection Education throughout Apache County, effective October 1, 2015 to September 30, 2016.
3. Discussion and possible approval of Contract ADHS 14-053047 Women, Infant & Children (WIC), Breast Feeding Peer Counsel (BFPC) and Farmers Market Nutrition Program (FMNP) services, Amendment #3 which amends the allocation of funds on the WIC price sheet.

**NOTICE OF PUBLIC MEETING AND AGENDA
OF THE APACHE COUNTY BOARD OF SUPERVISORS
October 6, 2015**

Sit as the Board of Equalization to consider the following Petitions for Review of Real Property determinations heard by Hearing Officer Charles Johnson on September 2, 2015. The Board of Supervisors may consolidate agenda items 1-15 for a single vote.

1. Request acceptance of hearing determination of Petition for Review of Real Property Valuation for 101-21-001-Q, owner Linda Hale.
2. Request acceptance of hearing determination of Petition for Review of real Property Valuation for 102-11-001C, owner Jay Sargent.
3. Request acceptance of hearing determination of Petition for Review of Real Property Valuation for multiple parcels 107-52-014, 107-52-017, 107-52-018, 107-52-021 and 107-52-023, owner Charles Appelblatt.
4. Request acceptance of hearing determination of Petition for Review of Real Property for parcel 104-24-005A parcel 104-24-005B, parcel 104-25-080 D, owners Francis Moore and Celestial Sojourner.
5. Request acceptance of hearing determination of Petition for Review of Real Property Valuation for 101-11-002, owner Sirrine Family Trust.
6. Request acceptance of hearing determination of Petition for Review of Real Property Valuation for 107-54-156A, owner Geoffrey White.
7. Request acceptance of hearing determination of Petition for Review of Real Property Valuation for 104-24-002H, owner Eagle Cove Apartments.
8. Request acceptance of hearing determination of Petition for Review of Real Property Valuation for multiple parcels 203-78-001 through 203-78-013, owner Hillcrest Duplexes.

9. Request acceptance of hearing determination of Petition for Review of Real Property Valuation for parcel 103-08-027, owner Phillip Lutfy.
10. Request acceptance of hearing determination of Petition for Review of Real Property Valuation for parcel 102-08-013F, owners Don & Debra LLC.
11. Request acceptance of hearing determination of Petition for Review of Real Property Valuation for parcel 106-61-031, owner Tom & Jo Ann Patrick.
12. Request acceptance of hearing determination of Petition for Review of Real Property Valuation for parcel 106-68-001H, owners Baird, Williams & Greer.
13. Request acceptance of hearing determination of Petition for Review of Real Property Valuation for parcel 102-62-001 and 102-62-002, owners Robert & Karalee Grounds.
14. Request acceptance of hearing determination of Petition for Review of Real Property Valuation for parcel 102-14-012P, owners Edward & Robin Stein.
15. Request acceptance of hearing determination of Petition for Review of Real Property Valuation for parcels 203-83-898, 203-83-915, 203-84-108, 204-58-001, 204-58-006, 204-58-011, 204-58-108, 204-60-279, 204-60-289, 204-60-289, 204-60-290, 204-61-420, owner R.D.S.Inc.

Reconvene as the Board of Supervisors.

16. County Manager: Discussion and possible approval of **CONSENT ITEMS**: All items indicated by an asterisk (*) will be handled by a single vote as part of the consent agenda, unless a Board Member or the County Manager objects at the time the agenda item is called.

County Manager/Clerk of the Board:

*A. Request approval of demands as distributed to the Apache County Board of Supervisors between September 15, 2015 to October 6, 2015. Demands are payments made or to be made, by the County. Specific details of the demands may be requested through the County public record request process.

*B. Request approval of minutes dated September 15, 2015.

17. County Manager: Discussion and possible approval of a resolution requesting the Congress of the United States provide full funding for Payment-In-Lieu-of-Taxes (PILT) program. This item was previously tabled.
18. County Manager: Discussion and possible changes to the Board of Supervisors' Agenda Item Review Form.

19. County Manager: Discussion and possible action regarding community members Tonya Baloo, Dan Hute and Anita Watchman's concerns regarding reports of contaminated water in the Puerco-Colorado River and the AZ Windsong Water Company in Sanders, Arizona.
20. County Manager: Discussion and possible approval of a resolution in support of funding for Dine' College.
21. Malena Bazarro, Grants Manager: Discussion and possible approval to ratify Memorandum of Understanding between the City of St. Johns and Apache County to apply for funding from Arizona Game and Fish for revitalization for the Patterson Pond area.
22. Probation Services: Discussion and possible approval of an amendment to the Intergovernmental Agreement between Navajo County and Apache County for the housing of detained juveniles. The amendment addresses the educational responsibilities of Navajo County.
23. Sheriff's Office: Discussion and possible approval to accept the Governor's Office of Highway Safety DUI/Impaired Driving Enforcement Overtime Grant #2016-11-001, in the amount of \$10,000. No County matching funds are required.
24. Sheriff's Office/Emergency Management: Discussion and possible authorization to accept the Department of Homeland Security Multi-Jurisdictional Communications Upgrades grant (Agreement #150100-01) in the amount of \$35,000.
25. Sheriff's Office/Emergency Management: Discussion and possible approval to accept the Department of Homeland Security North Region Training and Exercise Grant (Agreement #150100-02) in the amount of \$65,387.00. This award will be used for training and exercises for Apache, Navajo and Coconino Counties. No County matching funds are required.
26. Notification of the County Supervisors Association Annual Legislative Summit October 13-15, 2015 at the Nautical Beachfront Resort, 1000 McCulloch Blvd., Lake Havasu City, Arizona, where two or more members of the Apache County Board of Supervisors may be in attendance.
27. County Attorney's Office: Following a possible executive session for legal advice pursuant to A.R.S. 38-431.03(a)(3), discussion and possible approval of a Settlement Agreement with Bob Nguyen and Hoa Van Nguyen to settle disputes arising from a traffic stop.
28. Call to the Public: Individuals may address the Board on any relevant issue for an amount of time determined by the Chairman. At the close of the call to the public, Board members may not respond to any comments but may respond to criticism, ask staff to review a matter, or ask that a matter be placed on a future agenda.

Pursuant to the Americans with Disabilities Act, the Apache County Board of Supervisors endeavors to ensure the accessibility of its meetings to all persons with disabilities. If you need an accommodation for a meeting, please contact the Clerk of the Board's office at (928)337-7503, TDD (928)-337-4402 at least

48 hours prior to the meeting (not including weekends or holidays) so that an accommodation can be arranged. One or more members of the Board of Supervisors may participate telephonically or through video communication.

Posted 10/1/15 at 2:00 a.m. (p.m.) by DB.

Delwin Wengert

Delwin Wengert
Clerk of the Board

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: (Individual, Organization, or County Department)

Library District

Date/Signature: September 24, 2015 / *Judith M. Pepple*

Describe in detail what you want to say to the Board and what action you want the Board to take:

Discussion and possible approval to accept a donation in the amount of \$2,271.56 from the Salt River Project Boosters Association.

BOS Meeting Date Requested October 6, 2015

PRE-AGENDA ITEM REVIEW

Legal Review: Does not require legal approval

Signature *[Signature]*

Check if item does not require review ☒

Finance Review:

Signature

Check if item does not require review ☒

Human Resources Review:

Signature

Check if item does not require review ☒

Other Review:

Signature

Check if item does not require review ☒

Reviews completed, item approved for Agenda.

Board Clerk's Initials

[Signature]

Apache County Library District

P. O. Box 2760 30 South 2nd West St. Johns, Arizona 85936 928-337-4923 928-337-3960 Fax

MEMORANDUM

TO: Beth Bond, Board of Supervisors
FROM: Judith Pepple, Library District
SUBJECT: SRP donation
DATE: September 28, 2015

Attached is a new original agenda review item form for the SRP donation.

I noticed that the first one I sent you didn't include the ***REVIEWS COMPLETED*** line.

For clarification, I am also enclosing a printed copy of the Arizona Revised Statute which indicates that one of the powers of the Board of Supervisors is that they may receive any gift on behalf of the library district.

As always, thank you for your help with our items.

11-914. Gift, bequest or devise to county free library; title to property

A. The board of supervisors acting as the board of directors of the county free library district may receive, on behalf of the county, any gift, bequest or devise for the county free library, or for any branch or subdivision thereof.

B. The title to the property used by the county free library district shall be vested in the district except that if the property is owned by a nonprofit corporation prior to the effective date of this section, it shall remain the property of the nonprofit corporation.



If Undelivered, Return to:
SALT RIVER PROJECT
SRP - Accounts Payable
Phoenix, AZ- 85038-9066

PRESORTED
FIRST CLASS

Hasler

09/18/2015

USE POSTAGE

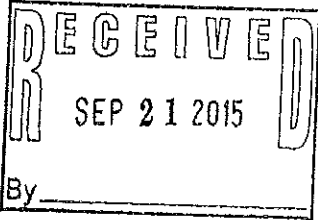
\$000.39



ZIP 85034
011D126032

APACHE COUNTY
LIBRARY DISTRICT
PO Box 2760
SAINT JOHNS AZ 85936-2760

REMOVE DOCUMENT ALONG WITH EXPLANATION

Check date: 09/18/2015			Check No.: 1106221		
Invoice No.	Invoice date	Doc No.	Gross Amnt	Discount	Amnt Paid
BOOSTER010915A	09/15/2015	1900092151	2,271.56	0.00	2,271.56
					
Vendor Number 1017709	Vendor Name APACHE COUNTY			Total Discount \$ 0.00	
Check No. 1106221	Date 09/18/2015	Total Amount \$ 2,271.56	Discount \$ 0.00	Amount Paid \$ 2,271.56	

Apache County Library District

P. O. Box 2760 30 South 2nd West St. Johns, Arizona 85936 928-337-4923 928-337-3960 Fax

The Employees of Coronado Generating Station
Coronado Generating Station
Employees Booster Board Association
Box 1018
St. Johns, Arizona 85936

Dear Employees of Coronado Generating Station,

Thank you for your recent and overwhelming generosity to the Apache County Library District. Your donation will support children's programming, strategic planning, and new technology at our libraries. You provide great encouragement to your communities, and we are sincerely grateful to be included in your support. Thank you for your most unexpected and appreciated gift.

On behalf of the Apache County Board of Supervisors, our staff and all of our communities of library users, I thank you for the honor and the privilege of your support!

Sincerely,

Judith M. Pepple

Judith M. Pepple

Director

September 24, 2015

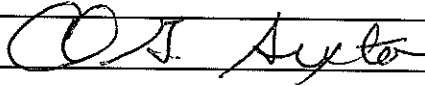
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: (Individual, Organization, or County Department)

Chris Sexton, Director ACPHSD

Date/Signature: 09/17/15



Describe in detail what you want to say to the Board and what action you want the Board to take:

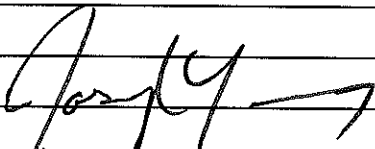
ACPHSD requests discussion and possible approval of IGA Healthy People Healthy Communities
Contract # ADHS15-094274 Amendment #1 which changes the Contract # to ADHS16-097960 and
redefines how the County will submit the deliverables to the ^{ADHS} ~~ADHS~~ Program Coordinator.

BOS Meeting Date Requested 10/6/15

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature



Check if item does not require review

Finance Review:

Signature

Check if item does not require review ☒

Human Resources Review:

Signature

Check if item does not require review ☒

Other Review:

Signature

Check if item does not require review ☒

Reviews completed, item approved for Agenda.

Board Clerk's Initials



Kimberly Penrod

From: Joe Young
Sent: Tuesday, September 22, 2015 10:12 AM
To: Kimberly Penrod
Cc: Chris Sexton; Michael Whiting
Subject: RE: Agenda Item Healthy People Health Communities

I am ok with this, I will sign the agenda form at agenda review.

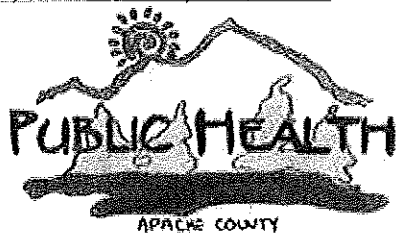
From: Kimberly Penrod [mailto:kpenrod@co.apache.az.us]
Sent: Thursday, September 17, 2015 7:29 AM
To: Joe Young
Cc: Chris Sexton
Subject: Agenda Item Healthy People Health Communities

Joe,

Please review. If I could have your response by Sept 28th, that would be great.

Thx,

Kimberly Penrod, Executive Assistant
Apache County Public Health Services District
323 S. Mountain Ave., Springerville, AZ 85938
Ph: (928) 333-2415 *6530 Fax: (928) 333-5876
kpenrod@co.apache.az.us





INTERGOVERNMENTAL AGREEMENT(IGA) AMENDMENT

ARIZONA DEPARTMENT OF HEALTH SERVICES

1740 W. Adams, Room 303
Phoenix, Arizona 85007
(602) 542-1040
(602) 542-1741 Fax

Procurement Officer:
Lorraine Ball-Schwarzwald

Contract No: ADHS15-094274

Amendment No. 1

Healthy People Healthy Communities

Effective upon signature of both parties, it is mutually agreed that the Agreement referenced above is amended as follows:

1. Pursuant to Terms and Conditions, Provision 6. Contract Changes, Section 6.1 Amendments, Purchase Orders and Change Orders the following is amended:

1.1. Due to a system change Agreement No. ADHS15-094274 is changed to Agreement No. ADHS16-097960.

1.2. Delete the Scope of Work, Provision 9. Deliverables and replace with the following:

9. Deliverables

9.1. The County shall submit the deliverables listed below to the ADHS Program Coordinator:

9.1.1. Contractor Expenditure Report (CER), an electronic version will be provided, upon request, to ADHS, due thirty (30) days after each quarter end (Q1: July – September; Q2: October – December; Q3: January – March; and Q4: April – June);

9.1.2. A written Quarterly Report, due thirty (30) days after each quarter end (Q1: July – September; Q2: October – December; Q3: January – March; and Q4: April – June);

Continued on next page.

CONTRACTOR SIGNATURE

Apache County

Contractor Name

P.O. Box 428

Address

St. Johns

AZ

85936

City

State

Zip

Contractor Authorized Signature

Printed Name

Title

CONTRACTOR ATTORNEY SIGNATURE

Pursuant to A.R.S. § 11-952, the undersigned public agency attorney has determined that this Intergovernmental Agreement is in proper form and is within the powers and authority granted under the laws of the State of Arizona.

Signature

Date

Printed Name

Attorney General Contract No. P00120143000078, which is an Agreement between public agencies, has been reviewed pursuant to A.R.S. § 11-952 by the undersigned Assistant Attorney General, who has determined that it is in proper form and is within the powers and authority granted under the laws of the State of Arizona.

Signature

Assistant Attorney General

Date

Printed Name:

This Intergovernmental Agreement Amendment shall be effective the date indicated. The Public Agency is hereby cautioned not to commence any billable work or provide any material, service or construction under this IGA until the IGA has been executed by an authorized ADHS signatory.

State of Arizona

Signed this _____ day of _____ 20____

Procurement Officer

Reserved for use by the Secretary of State

**Under House Bill 2011, A.R.S. § 11-952
was amended to remove the requirement
that Intergovernmental Agreements be filed
with the Secretary of State.**



INTERGOVERNMENTAL AGREEMENT(IGA) AMENDMENT

ARIZONA DEPARTMENT OF HEALTH SERVICES

1740 W. Adams, Room 303
Phoenix, Arizona 85007
(602) 542-1040
(602) 542-1741 Fax

Procurement Officer:
Lorraine Ball-Schwarzwald

Contract No: **ADHS15-094274**

Amendment No. **1**

- 9.1.3. A final CER invoice not later than forty-five (45) days following the end of each contract year;
- 9.1.4. Provide the name, email address and phone numbers of all program staff funded under this Agreement within thirty (30) days of hire;
- 9.1.5. Notify ADHS Program Coordinator of any change in program staff under this Agreement within fifteen (15) days of the change;
- 9.1.6. Collaborate and participate with ADHS on the development of a logic model;
- 9.1.7. For YEAR 1 Phase I, submit an annual action plan and budget plan by August 15 for programs selected in Phase I (Tobacco, Chronic Disease, and HAPI).
- 9.1.8. For YEAR 1 Phase II, submit an annual action plan and budget plan by November 15 for programs selected in Phase II (Preventive Health and Health Services Block Grant/Public Health Accreditation).
- 9.1.9. For Year 1 Phase III, submit an annual action plan and budget plan by February 15 for programs selected in Phase III (Teen Pregnancy Prevention, Family Planning, Maternal and Child Health)
- 9.1.10. For Years 2 – 5, submit an annual action plan and budget plan by August 15.
- 9.1.11. Submit an Annual Report forty-five (45) days following the end of each Contract year;
- 9.1.12. Submit a written request to use the ADHS Logo in any print, web documents, publications and video recordings prior to use; and
- 9.1.13. Submit a written request for the development of brochures, posters, public service announcements, paid media, videos, sponsorships, etc., to be paid for with funds from this Agreement prior to development.

ALL OTHER PROVISIONS SHALL REMAIN IN THEIR ENTIRETY.

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: Chris Sexton, Health District Director

Date/Signature: 09/03/15

Chris Sexton

Describe in detail what you want to say to the Board and what action you want the board to Take:

ACPHSD requests discussion and possible approval of the Governor's Office of Highway Safety Contract: Occupant Protection Equipment/Education #2016-OP-008 in the amount of \$9,114.00 which will support Capital Outlay of 150 child safety seats and travel In-State to enhance Occupant Protection education throughout Apache County from 10/01/2015 - 09/30/2016. This was budgeted for FY15/16.

Date & Time Needed: 10-16-15

PRE-AGENDA ITEM REVIEW

Review Routing: ☒ Legal ☒ Finance ☐ Purchasing ☐ Human Resources ☐ Other

Legal Review:

Signature:

Jack

Finance Review:

Signature:

[Signature]

Purchasing Review:

Signature:

Human Resources Review:

Signature:

Health Department Director:

Signature:

Reviews completed, item approved for Agenda. Supervisor/Board Clerk's Initials:

[Initials]

BOARD ACTION TAKEN

☐ Approved ☐ Disapproved ☐ Deleted ☐ Continued To:

Kimberly Penrod

From: Ryan Patterson
Sent: Thursday, September 03, 2015 8:47 AM
To: Kimberly Penrod
Subject: RE: GOHS Occupant Protection

Appears to be part of the budget. Please accept this email as signature.

Ryan N. Patterson, CPA
Director of Finance/CFO
Apache County

From: Kimberly Penrod
Sent: Thursday, September 3, 2015 8:16 AM
To: Joe Young <jyoung@apachelaw.net>; Ryan Patterson <rpatterson@co.apache.az.us>
Cc: Chris Sexton <csexton@co.apache.az.us>
Subject: FW: GOHS Occupant Protection

If I could get an approval from you today, I will be able to submit it for the 09/09/15 Agenda Review.

Thx,

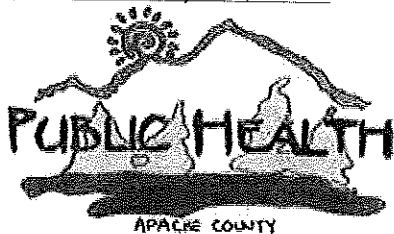
From: Kimberly Penrod
Sent: Thursday, September 03, 2015 8:13 AM
To: 'Joe Young'; Ryan Patterson
Subject: GOHS Occupant Protection

Joe and Ryan,

Please review.

Thx,

Kimberly Penrod, Executive Assistant
Apache County Public Health Services District
323 S. Mountain Ave., Springerville, AZ 85938
Ph: (928) 333-2415 *6530 Fax: (928) 333-5876
kpznrod@co.apache.az.us



GOVERNOR'S OFFICE OF
HIGHWAY SAFETY

STATE OF ARIZONA

HIGHWAY SAFETY CONTRACT

This page, the Project Directors Manual and attached hereto and incorporated herein by reference, constitute the entire contract between the parties hereto unless the Governor's Highway Safety Representative authorizes deviation in writing.

CFDA: 20.600

1. APPLICANT AGENCY Apache County Public Health Services District (ACPHSD)	GOHS CONTRACT NUMBER: 2016-OP-008
ADDRESS P.O. Box 697, St. Johns, Arizona 85936	PROGRAM AREA: 402-OP
2. GOVERNMENTAL UNIT Apache County	AGENCY CONTACT: Debbie Padilla
ADDRESS P.O. Box 697, St. Johns, Arizona 85936	3. PROJECT TITLE: Occupant Protection Education and Equipment – One Hundred Fifty (150) Child Safety Seats
4. GUIDELINES: 402-Occupant Protection (OP)	

5. **BRIEFLY STATE PURPOSE OF PROJECT:**
Federal 402 funds will support Capital Outlay: One Hundred Fifty (150) Child Safety Seats and Travel In-State to enhance Occupant Protection education throughout Apache County.

6. BUDGET COST CATEGORY	Project Period FFY 2016
I. Personnel Services	\$0.00
II. Employee Related Expenses	\$0.00
III. Professional and Outside Services	\$0.00
IV. Travel In-State	\$1,614.00
V. Travel Out-of-State	\$0.00
VI. Materials and Supplies	\$0.00
VII. Capital Outlay	\$7,500.00
TOTAL ESTIMATED COSTS	\$9,114.00

PROJECT PERIOD FROM: Effective Date (Date of GOHS Director Signature) TO: 09-30-2016

CURRENT GRANT PERIOD FROM: 10-01-2015 TO: 09-30-2016

TOTAL FEDERAL FUNDS OBLIGATED THIS FFY: \$9,114.00

A political subdivision or state agency that is mandated to provide a certified resolution or ordinance authorizing entry into this contract must do so prior to incurring any expenditures. Failure to do so may result in termination of the awarded contract.

PROBLEM IDENTIFICATION AND RESOLUTION:

Agency Background:

Apache County is a rural community with approximately 73,195 residents. Apache, Navajo and Zuni Indian Reservations comprise approximately 65% of the county's land. Apache County encompasses an area of 11,174 square miles with elevations that range from 3,500 feet to 11,590 feet. Highways include; U.S. 60 , U.S. 191, State Highway 262, State Highway 264, State Highway 273, Indian Route 7, Indian Route 12, Indian Route 54, Indian Route 59, and Indian Route 63.

The Apache County Public Health Services District administers over fifteen public health programs. The district is divided into five divisions each responsible for various services. The Health Promotion Division within the Apache County Public Health Services District has been committed to providing a comprehensive car seat and seat belt education program since 2002. The program consists of one child passenger safety instructor and five child passenger safety technicians. The Apache County Public Health Services District has developed strong working relationships with fellow injury prevention advocates of Northern Apache County, Southern Apache County and the Navajo Nation. Partnering communities include; Chinle, Fort Defiance, Sanders Tsaille, Pinon, Alpine, Concho, Eagar, Greer, Springerville, St. Johns, Vernon, Winslow, Hopi Nation, Show Low, Pinetop, Snowflake and Holbrook.

Agency Problem:

In 2013, Apache County experienced a total of 358 crashes of which 21 involved fatalities, 121 involved injuries and 216 involved property damage. This resulted in 25 fatalities and 194 injuries. The county suffered an estimated economic loss of \$43,349,082. Furthermore, Apache County is the 3rd poorest county in the State of Arizona. Approximately 36.25% of Apache County families live below the poverty level including 40.7% of children under the age of 18.

Agency Attempts to Solve Problem:

Apache County Public Health Services District continually strives to promote the correct and consistent use of child restraint systems among the general public. The Health Promotion Division program offers car seat educational classes, car seat check events and distributes car seats to low income families. Furthermore, Apache County Public Health Services District maintains a pool of certified child passenger safety technicians who can meet demand within their local communities.

Agency Funding:

Federal 402 funds will support Capital Outlay: One Hundred Fifty (150) Child Safety Seats and Travel In-State to enhance Occupant Protection education throughout Apache County.

How Agency Will Solve Problem With Funding:

Apache County Public Health Services District will purchase One Hundred Fifty (150) Child Safety Seats to increase the availability of child safety seats for low income families. In order to continue to maintain a pool of certified child passenger technicians, Apache County will support In-State travel to conduct two (2) certification courses or one (1) CEU workshop by September 30, 2016.

GOALS/OBJECTIVES:

Federal 402 funds will support Capital Outlay: One Hundred Fifty (150) Child Safety Seats and Travel In-State to enhance Occupant Protection education throughout Apache County.

Expenditures of funding pertaining to the OP/Occupant Protection Program including Personnel Services and ERE, Materials & Supplies, Capital Equipment and/or Travel In and Out of State shall comply with the Occupant Protection Program Goals provided by the Arizona Governor's Office of Highway Safety. The Occupant Protection Program Goal is to improve the use of seatbelts and child safety seats, to reduce the number of fatalities and injuries due to vehicular crashes throughout the State of Arizona.

METHOD OF PROCEDURE:

The Apache County Public Health Services District will make expenditures as follows to meet the outlined Program Goals/Objectives:

Travel In-State -- To conduct the following travel in-state for Occupant Protection Educational Activities: Navajo Nation-Two (2) Child Passenger Safety Certification Courses or One (1) CEU Workshop

Capital Outlay -- To purchase the following Capital Outlay for Occupant Protection Activities: One Hundred Fifty (150) Child Safety Seats

PRESS RELEASE:

Agencies are required to develop and distribute a press release announcing this grant award upon receipt of the executed contract. A copy of this press release shall be sent to the GOHS Director at the same time it is sent to the media. This press release shall include the objective and specify that the funding is from the Governor's Office of Highway Safety.

EQUIPMENT:

One Hundred Fifty (150) Child Safety Seats

Agencies receiving funding for Capital Outlay (major equipment) such as DUI Processing Vans, marked and unmarked enforcement sedans and marked enforcement motorcycles shall schedule a press conference that includes the Director of the Governor's Office of Highway Safety. The purpose of this press conference will be to present the equipment to the community.

The Apache County Public Health Services District shall immediately notify GOHS if any equipment purchased under this contract ceases to be used in the manner described in this contract. In such event, the Apache County Public Health Services District further agrees to dispose of this equipment using the Apache County Public Health Services District, city, town or county ordinance, code or rule regarding disposal of equipment.

In the absence of an ordinance, code or rule regarding the disposal of the property, the Apache County Public Health Services District can refer to that of the state. The Apache County Public Health Services District shall maintain or cause to be maintained for its useful life, any equipment purchased under this contract. The Apache County Public Health Services District shall incorporate any equipment purchased under this Contract into its inventory records. The Apache County Public Health Services District shall insure any equipment purchased under this Contract for the duration of its useful life. Self-insurance meets this requirement.

Administrative and Maintenance Costs:

The Apache County Public Health Services District shall be responsible for all administrative, maintenance, operational costs and the costs of any damage relating to the [One Hundred Fifty (150) Child Safety Seats].
Decals:

The Governor's Office of Highway Safety shall provide the Apache County Public Health Services District with decals depicting the Governor's Office of Highway Safety logo. These decals shall be affixed to the equipment before being placed in service.

Equipment Purchase:

The equipment purchased under this contract shall be ordered, received, training completed, and placed in service prior to the end of the project period.

If the Agency cannot meet this requirement, the Agency must submit a letter of explanation signed by the Project Director on the Agency's letterhead via mail or hand delivered to the Director of the Governor's Office of Highway Safety within sixty (60) days before the end of the project period.

The application of USDOT "Common Rule" and Circular A-102 requires that:

Grantees and sub grantees will use their own procurement procedures, which reflect applicable state and local laws and regulations, provided that the procurement procedures conform to applicable federal laws and standards. The most stringent purchasing requirement at each level must be met. If the Agency does not have a procurement process, the Agency may use the State Procurement process.

Original Purpose of Equipment:

Pursuant to 23 CFR §1200.21, all equipment purchased under this contract is to be used for the original purpose intended under this contract. All equipment shall be used for the originally authorized grant purposes for as long as needed for those purposes and neither the State nor the Agency (sub-grantees) or contractors shall encumber the title or interest while such need exists.

The Governor's Office of Highway Safety may reserve the right to transfer title to equipment acquired under this the Section 402 program to the Federal Government or to a third party when such third party is otherwise eligible under existing statutes.

Furthermore, 49 CFR §18.32.c.1 states that equipment (acquired under this grant) shall be used by the grantee in the program or project for which it was acquired as long as needed, whether or not the project or program continues to be supported by Federal funds. When no longer needed for the original program or project, the equipment may be used in other activities currently or previously supported by a Federal agency.

Insurance:

It is agreed that the Apache County Public Health Services District shall adequately insure all capital equipment
~~purchased under this contract for repair or replacement.~~

SPECIFIC REQUIREMENTS:

PROFESSIONAL AND OUTSIDE SERVICES/PUBLIC INFORMATION/MEDIA-

Requirements for Professional and Outside Services:

A copy of all contracts for "Professional and Outside Services" must be submitted to the GOHS Director for written approval before execution.

Requirements for Public Information and Education Materials:

Prior to the printing and distribution of public information and education materials, a sample will be provided to the GOHS Director for review and written approval.

Requirements for Paid Media:

All paid media must be pre-approved by the GOHS Director to ensure that consistent messages are sent statewide. Requests for paid media must include, *at a minimum*, scripts, description of target audience (to include methodology for identifying target audience), type of media to be utilized (electronic, print), campaign schedule, and budget. Additional information may be requested on a case by case basis.

EQUIPMENT –

Requirements for Equipment:

The Apache County Public Health Services District shall include a high quality color photograph of all equipment purchased under this contract. The Apache County Public Health Services District shall complete the attached Capital Outlay Equipment form for all individual equipment purchases of \$5,000.00 or more. The form is to be attached and submitted with the next quarterly report subsequent to the delivery of the equipment.

METHOD OF PROCUREMENT:

The application of USDOT "Common Rule" and Circular A-102 requires that:

Grantees and sub grantees will use their own procurement procedures which reflect applicable state and local laws and regulations, provided that the procurement procedures conform to applicable federal laws and standards. The most stringent purchasing requirement at each level must be met. If the Agency does not have a procurement process, the Agency may use the State Procurement process.

A clear audit trail must be established to determine costs charged against this contract. Substantiation of costs shall, where possible, be made utilizing the Apache County Public Health Services District documentation consisting of, but not limited to, copies of time sheets, purchase orders, copies of invoices, and proof of payment.

The Project Director shall retain copies of all documentation in the project file.

State Contract:

Procurement may be made using an open state contract award. Documents submitted to substantiate purchase using an open state contract must bear the contract number.

PROJECT EVALUATION:

This project shall be administratively evaluated to ensure that the objectives have been met.

Quarterly Report

The purpose of the Quarterly Report is to provide information on contracted grant activities conducted at the conclusion of each respective quarter. The information provided is used to review progress of the funded project and the successfulness in meeting outlined goals and objectives. The information, photos, highlights, obstacles,

and mandatory statistical data provided in this report are analyzed by the assigned project coordinator. It is critical that the report contains the following information:

- **Original signatures on all Quarterly Reports and RCIs**
 - Signatures must include Project Director unless prior authorization for another is on file with GOHS.

Report Schedule

Reporting Period	Due Date
1 st Quarterly Report (October 1 to December 31, 2015)	January 30, 2016
2 nd Quarterly Report (January 1 to March 31, 2016)	April 30, 2016
3 rd Quarterly Report (April 1 to June 30, 2016)	July 30, 2016
4 th Quarterly Report (July 1 to September 30, 2016)	October 15, 2016
Final Statement of Accomplishments	October 15, 2016

The Quarterly Report shall be completed on the form available on-line and submitted by mail to the Governor's Office of Highway Safety.

NOTE: IT IS REQUIRED THAT ALL LAW ENFORCEMENT AGENCIES MUST ENTER STATISTICAL AND ENFORCEMENT ACTIVITY INTO THE ON-LINE GOHS DUI REPORTING SYSTEM, IN ADDITION TO SUBMITTING THE QUARTERLY ENFORCEMENT REPORT.

Final Statement of Accomplishments

The Project Director shall submit a Final Statement of Accomplishments Report to the GOHS **no later than thirty (30) days after the conclusion of each federal fiscal year (September 30th)**. All agencies receiving funding are required to submit a Final Statement of Accomplishments Report.

Note: Failure to comply with the outlined GOHS reporting requirements may result in withholding of federal funds or termination of the contract.

PROFESSIONAL AND TECHNICAL PERSONNEL:

Chris Sexton, Director, Apache County Public Health Services District, shall serve as Project Director.

Debbie Padilla, Division Manager, Apache County Public Health Services District, shall serve as Project Administrator.

Lizette Vasquez, Governor's Office of Highway Safety, shall serve as Project Coordinator.

REPORT OF COSTS INCURRED (RCI):

The Project Director shall submit a Report of Costs Incurred (RCI) with supporting documentation attached, to the Governor's Office of Highway Safety at a minimum on a quarterly basis in correlation with the required report. Agencies may submit additional RCI forms for expenditures when funds have been expended for which reimbursement is being requested.

RCIs shall be typed and delivered via mail or hand delivered with appropriate supporting documentation, to the Governor's Office of Highway Safety. **Electronically submitted RCIs will not be accepted.** Final RCIs will

not be accepted after thirty (30) days after the conclusion of each federal fiscal year (September 30th). Expenditures submitted after the expiration date will not be reimbursed and the agency will accept fiscal responsibility.

The RCI template and instructions are available on the Governor's Office of Highway Safety website at <http://www.azgohs.gov/grant-opportunities/>. Failure to meet the reporting requirements may be cause to terminate the project.

PROJECT MONITORING:

Highway safety grant project monitoring is used by GOHS project coordinators to track the progress of project objectives, performance measures and compliance with applicable procedures, laws, and regulations.

The process is used throughout the duration of the contracted project and serves as a continuous management tool. Project monitoring also presents an opportunity to develop partnerships, share information and provide assistance to contracted agencies. Additionally, project monitoring outlines a set of procedures for project review and documentation.

Project monitoring also serves as a management tool for:

- Detecting and preventing problems
- Helping to identify needed changes
- Identifying training or assistance needed
- Obtaining data necessary for planning, and evaluation
- Identifying exemplary projects

Types of Monitoring

Monitoring is formal and informal, financial and operational. The most common types of monitoring are:

- Ongoing contact with the contracted grantee through phone calls, e-mails, correspondence, and meetings
- On-Site and/or In-House monitoring reviews of project operations, management, and financial records and systems
- Review of project Quarterly Reports
- Review and approval of Report of Costs Incurred (RCIs)
- Desk review of other documents in the project-grant files for timely submission and completeness

Monitoring Schedule	
Total Awarded Amount:	Type of Monitoring:
Under \$50,000	Desk Review/Phone Conference
\$50,000 and over	In-House GOHS Review
\$100,000+	On-Site Review
Desk Review and Phone Conference	Internal Review of all written documentation related to contractual project including but not limited to contract, quarterly reports, enforcement data, financial data, e-mails, letters, notes, press releases, photographs, inventories, and other written correspondence. A phone conference call conducted during the course of the project which includes the date and time of the call, the person(s) contacted and the results. It serves as an informational review to determine progress of programmatic/financial activities. Both the designated

	project administrator and fiscal contact should be present, if possible, during the phone conference. If identified financial or operational problems are present, GOHS reserves the right to bring the grantee in for an in-house meeting at GOHS. Monitoring form written by Project Coordinator, any findings or areas of improvement, concern or recognition will be provided to the grantee.
In-House Review	Documents performance review results including project activities, reimbursement claims review, equipment purchases, approvals, and other information. Reviews applicable information related to the project(s) including but not limited to contract, quarterly reports, enforcement data, financial data, e-mails, letters, notes, press releases, photographs, inventories, and other written correspondence. Completed at GOHS in a meeting with appropriate operational and financial personnel. Monitoring form written by Project Coordinator, any findings or areas of improvement, concern or recognition will be provided to the grantee.
On-Site Monitoring	Documents performance review results including project activities, reimbursement claims review, equipment purchases, and other information. Reviews applicable information related to the project(s) including but not limited to contract, quarterly reports, enforcement data, financial data, e-mails, letters, notes, press releases, photographs, inventories, and other written correspondence. Conducted on-site at the grantee's agency with monitoring form completed on-site by Project Coordinator. Any findings or areas of improvement, concern, or recognition, will be provided to the grantee.

On-site and/or In-house monitoring for grantees of designated projects with large capital outlay purchases, personnel services, and complex projects must be completed within the second or third quarter of the fiscal year. Contracted projects displaying any problems might need on-site monitoring more than once during the fiscal year.

On-site and/or In-house monitoring includes a review and discussion of all issues related to assure the effective administration of the contracted project. The following are the most important items to review:

- Progress toward meeting goals/objectives and performance measures
- Adherence to the contract specifications, timely submission of complete and correct reports, including required documentation
- Quarterly reports
- Status of expenditures related to the outlined budget
- Accounting records
- Supporting documentation (training documentation, inventory sheets, photographs, press releases, etc.)

In addition, the designated project administrator will assure that any equipment purchased will be available for inspection and is being used for the purpose for which it was bought under the outlined contractual agreement.

Documentation

The Governor's Office of Highway Safety will retain all findings documented on the GOHS Monitoring Form in the grantee's respective federal file. Findings will be discussed with the grantee designated contract representative (project administrator, fiscal specialist) by phone and/or e-mail. All noted deficiencies will be provided to the grantee with guidance for improvement and solutions to problems. Grantees that exhibit significantly poor performance will be placed on a performance plan as outlined by the project coordinator. Grantee monitoring information will additionally provide documentation for potential funding in subsequent fiscal year grant proposal review.

PROJECT PERIOD:

The Project Period shall commence on the date the GOHS Director signs the Highway Safety Contract and terminate on September 30 of that or subsequent year as indicated on the Highway Safety Contract.

DURATION:

Contracts shall be effective on the date the Governor's Office of Highway Safety Director signs the contract and expire at the end of the project period.

If the Agency is unable to expend the funds in the time specified, the Project Director will submit notification on the Agency's letterhead and hand-deliver or submit via regular mail to the Director of the Governor's Office of Highway Safety a minimum of 90 days prior to the end of the project period.

The Agency shall address all requests to modify the contract to the Director of the Governor's Office of Highway Safety on Agency letterhead and either hand deliver or submit the request via regular mail. All requests for modification must bear the signature of the Project Director.

Failure to comply may result in cancellation of the contract. Any unexpended funds remaining at the termination of the contract shall be released back to the Governor's Office of Highway Safety.

ESTIMATED COSTS:

I.	Personnel Services (overtime)	\$0.00
II.	Employee Related Expenses (ERE)	\$0.00
III.	Professional and Outside Services	\$0.00
IV.	Travel In-State Navajo Nation-Two (2) Child Passenger Safety Certification Courses or One (1) CEU workshop	\$1,614.00
V.	Travel Out-of-State	\$0.00
VI.	Materials and Supplies	\$0.00
VII.	Capital Outlay One Hundred Fifty (150) Child Safety Seats	\$7,500.00
TOTAL ESTIMATED COSTS		*\$9,114.00

*Includes all applicable training, tax, freight, and advertising costs. The GOHS reserves the right to limit reimbursement of Employee Related Expenses from zero (0) to a maximum rate of 40 percent. This is the maximum ERE amount to be reimbursed. It is agreed and understood that the Apache County Public Health Services District shall absorb any and all expenditures in excess of \$9,114.00.

CERTIFICATIONS AND AGREEMENTS

This CONTRACT, is made and entered into by and between the STATE OF ARIZONA, by and through the Governor's Office of Highway Safety (GOHS) hereinafter referred to as "STATE", and the agency named in this Contract, hereinafter referred to as "AGENCY".

WHEREAS, the National Highway Safety Act of 1966, as amended (23 USC §§401-404), provides Federal funds to STATE for approved highway safety projects; and

WHEREAS, STATE may make said funds available to various state, county, tribal, or municipal agencies, governments, or political subdivisions upon application and approval by STATE and the United States Department of Transportation (USDOT); and

WHEREAS, AGENCY must comply with the requirements listed herein to be eligible for Federal funds for approved highway safety projects; and

WHEREAS, AGENCY has submitted an application for Federal funds for highway safety projects;

NOW, THEREFORE, IN CONSIDERATION OF MUTUAL PROMISES AND OTHER GOODS AND VALUABLE CONSIDERATION, it is mutually agreed that AGENCY will strictly comply with the following terms and conditions and the following Federal and State Statutes, Rules, and Regulations:

I. Project Monitoring, Reports, and Inspections

- A. AGENCY agrees to fully cooperate with representatives of STATE monitoring the project, either on-site or by telephone, during the life of the Contract.
- B. AGENCY will submit Quarterly Reports (one for each three-month period of the project year) to STATE in the form and manner prescribed by STATE. Notice of the specific requirements for each report will be given in this Contract or at any time thereafter by giving thirty (30) days written notice to AGENCY by ordinary mail at the address listed on the Contract. Failure to comply with Quarterly Report requirements may result in withholding of Federal funds or termination of this Contract.
- C. AGENCY will submit a Final Report/Statement of Accomplishment at completion of the Contract to include all financial, performance, and other reports required as a condition of the grant to STATE within thirty (30) days of the completion of the Contract.
- D. Representatives authorized by STATE and the National Highway Traffic Safety Administration (NHTSA) will have the right to visit the site and inspect the work under this Contract whenever such representatives may determine such inspection is necessary.

II. Reimbursement of Eligible Expenses

- A. AGENCY'S Project Director, or Finance Personnel, will submit a Report of Costs Incurred Form (RCI) to STATE each time there have been funds expended for which reimbursement is being requested. Failure to meet this requirement may be cause to terminate the project under section XX herein, "Termination and Abandonment".

- B. AGENCY will reimburse STATE for any ineligible or unauthorized expenses for which Federal funds have been claimed and reimbursement received, as may have been determined by a State or Federal audit.
- C. STATE will have the right to withhold any installments equal to the reimbursement received by AGENCY for prior installments which have been subsequently determined to be ineligible or unauthorized.

III. Property Agreement

- A. AGENCY will immediately notify STATE if any equipment purchased under this Contract ceases to be used in the manner as set forth by this Contract. In such event, AGENCY further agrees to either give credit to the project cost or to another active highway safety project for the residual value of such equipment in an amount to be determined by STATE or to transfer or otherwise dispose of such equipment as directed by STATE.
- B. No equipment will be conveyed, sold, salvaged, transferred, etc., without the express written approval of STATE, or unless otherwise provided elsewhere in this Contract.
- C. AGENCY will maintain or cause to be maintained for its useful life, any equipment purchased under this Contract.
- D. AGENCY will incorporate any equipment purchased under this Contract into its inventory records.
- E. AGENCY will insure any equipment purchased under this Contract for the duration of its useful life. Self-insurance meets the requirements of this section.

IV. Travel

In-State and Out-of-State Travel

In state and out-of-state travel claims will be reimbursed at rates provided by AGENCY'S regulations, provided that such regulations are as restrictive as those of STATE. Where they are less restrictive, ARS §38-624 will apply.

The State must approve all out-of-state travel in writing and in advance.

V. Standard of Performance

AGENCY hereby agrees to perform all work and services herein required or set forth, and to furnish all labor, materials, and equipment, except that labor, material, and equipment as STATE agrees to furnish pursuant to this Contract.

VI. Hold Harmless Agreement

Neither party to this agreement agrees to indemnify the other party or hold harmless the other party from liability hereunder. However, if the common law or a statute provides for either a right to indemnify and/or a right to contribution to any party to this agreement then the right to pursue one or both of these remedies is preserved.

VII. Non-Assignment and Sub-Contracts

This Contract is not assignable nor may any portion of the work to be performed be sub-contracted unless specifically agreed to in writing by STATE. No equipment purchased hereunder may be assigned or operated by other than AGENCY unless agreed to in writing by STATE.

VIII. Work Products and Title to Commodities and Equipment

- A. The work product and results of the project are the property of STATE, unless otherwise specified elsewhere in this Contract. All property, instruments, non-consumable materials, supplies, and the like, which are furnished or paid for by STATE under the terms of this Contract, unless otherwise provided for elsewhere in this Contract, are and remain the property of STATE and will be returned at the completion of this project upon request of STATE. The work product and results of the project will be furnished to STATE upon request, if no provision is otherwise made by this Contract.
- B. The provisions of subparagraph A apply whether or not the project contracted for herein is completed.

IX. Copyrights and Patents

Any copyrightable materials, patentable discovery, or invention produced in the course of this project may be claimed by STATE and a copyright or patent obtained by it at its expense. In the event STATE does not wish to obtain such copyright or patent, AGENCY may do so, but in any event, provision will be made by AGENCY for royalty-free, nonexclusive, nontransferable, and irrevocable licenses to be given the United States Government and STATE and its political subdivisions to use such copyrightable material, patented discoveries, or inventions in any manner they see fit. The STATE reserves the right to impose such other terms and conditions upon the use of such copyrights or patents as may be deemed in the best interest of STATE in the event AGENCY is allowed to obtain a copyright or patent.

X. "Common Rule" and OMB Circular No. A-102 (Revised)

"Common Rule" (49 CFR, Part 18): Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments

OMB Circular No. A-102 (Revised): Grants and Cooperative Agreements with State and Local Governments

The application of USDOT "Common Rule" and Circular A-102 requires that:

AGENCY and sub-grantees will use their own procurement procedures, which reflect applicable State and local laws and regulations, provided that the procurements conform to applicable Federal law. The most stringent purchasing requirement at each level must be met.

The Arizona Procurement Code (ARS, §41-2501, et. seq.) and promulgated rules (A.A.C. Title 2, Chapter 7) are a part of this Contract as if fully set forth herein and AGENCY agrees to fully comply with these requirements for any procurement using grant monies from this Contract.

XI. Equal Opportunity

- A. Pursuant to the requirements of the Federal-Aid Highway Act of 1968 (U.S.C. §103 et. seq.), AGENCY, as a condition to receiving approval of this Contract submitted under the Highway Safety Act of 1966, as amended, hereby gives its assurance that employment in connection with the subject Highway Safety Project will be provided without regard to race, color, creed, sex, or national origin, and that any contract it enters into with any private agency pursuant hereto will include provisions in compliance with this paragraph (XI).

As a condition of receiving approval of this Contract, AGENCY will be subject to and will comply with Title VI of the Civil Rights Act of 1964 and all applicable requirements of the Department of Commerce regulations as adopted by the USDOT, providing that no person in the United States shall on the ground of race, color, creed, sex, or national origin be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under the subject Highway Safety Project.

- B. If AGENCY fails or refuses to comply with its undertaking as set forth in these provisions, STATE or the USDOT may take any or all of the following actions.
1. Cancel, terminate, or suspend, in whole or in part, the agreement, contract, or other arrangement with respect to which the failure or refusal occurred; and
 2. Refrain from extending any further Federal financial assistance to AGENCY under the Highway Safety Program with respect to which the failure or refusal occurred until satisfactory assurance of future compliance has been received from AGENCY.
- C. Pursuant to the requirement of Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. §794), AGENCY must operate this Highway Safety Project so that it is accessible and otherwise non-discriminatory to handicapped persons.

XII. Executive Order 2009-09

It is mutually agreed that AGENCY will comply with the terms and conditions of Executive Order 2009-09, *Non-Discrimination in Employment by Government Contractors and Subcontractors*. Executive Order 2009-09 is located in Part II of the Project Director's Manual.

XIII. Application of Hatch Act

AGENCY will notify all of its employees whose principal employment is in connection with any highway safety project, financed in whole or in part by loans or grants under the Highway Safety Act of 1966, as amended, of the provisions of the Hatch Act (5 U.S.C. §7321 et. seq.).

XIV. Minority Business Enterprises (MBE) Policy and Obligation

- A. Policy: It is the policy of the USDOT that minority business enterprises as defined in 49 CFR, Part 23, will have the maximum opportunity to participate in the performance of contracts financed in whole or in part with Federal funds under this Contract. Consequently, the minority business enterprises requirements of 49 CFR, Part 23 apply to this Contract.
- B. Obligation: The recipient or its contractor agrees to ensure that minority business enterprises as defined in 49 CFR, Part 23 have the subcontracts financed in whole or in part with Federal funds provided under this Contract. In this regard, all recipients or contractors will take all necessary and reasonable steps in accordance with 49 CFR, Part 23 to ensure that minority business enterprises have the maximum opportunity to compete for and perform contracts. Recipients and their contractors will not discriminate on the basis of race, color, creed, sex, or national origin in the award and performance of USDOT-assigned contracts.

XV. Arbitration Clause, ARS §12-1518

Pursuant to ARS §12-1518, the parties agree to use arbitration, after exhausting applicable administrative reviews, to resolve disputes arising out of this Contract where the provisions of mandatory arbitration apply.

XVI. Inspection and Audit, ARS §35-214

Pursuant to ARS §35-214, all books, accounts, reports, files, and other records relating to this Contract will be subject at all reasonable times to inspection and audit by STATE for five (5) years after completion of this Contract. The records will be produced at the Governor's Office of Highway Safety.

XVII. Appropriation of Funds by U.S. Congress

It is agreed that in no event will this Contract be binding on any party hereto unless and until such time as funds are appropriated and authorized by the U.S. Congress and specifically allocated to the project submitted herein and then only for the fiscal year for which such allocation is made. In the event no funds are appropriated by the U.S. Congress or no funds are allocated for the project proposed herein for subsequent fiscal years, this Contract will be null and void, except as to that portion for which funds have then been appropriated or allocated to this project, and no right of action or damages will accrue to the benefit of the parties hereto as to that portion of the Contract or project that may so become null and void.

XVIII. Continuation of Highway Safety Program

It is the intention of AGENCY to continue the Highway Safety Program identified in this Contract once Federal funding is completed. This intended continuation will be based upon cost effectiveness and an evaluation by AGENCY of the program's impact on highway safety.

XIX. E-Verify

Both Parties acknowledge that immigration laws require them to register and participate with the E-Verify program (employment verification program administered by the United States Department of Homeland Security and the Social Security Administration or any successor program) as they both employ one or more employees in this state. Both Parties warrant that they have registered with and participate with E-Verify. If either Party later determines that the other non-compliant Party has not complied with E-Verify, it will notify the non-compliant Party by certified mail of the determination and of the right to appeal the determination.

XX. Termination and Abandonment

- A. The STATE and AGENCY hereby agree to the full performance of the covenants contained herein, except that STATE reserves the right, at its discretion, to terminate or abandon any portion of the project for which services have not been already performed by AGENCY.
- B. In the event STATE abandons the services or any part of the services as herein provided, STATE will notify AGENCY in writing and within twenty-four (24) hours after receiving such notice, AGENCY will discontinue advancing the work under this Contract and proceed to close said operations under the Contract.
- C. The appraisal value of work performed by AGENCY to the date of such termination or abandonment shall be made by STATE on a basis equitable to STATE and AGENCY and a final reimbursement made to AGENCY on the basis of costs incurred. Upon termination or abandonment, AGENCY will deliver to STATE all documents, completely or partially completed, together with all unused materials supplied by STATE.
- D. AGENCY may terminate or abandon this Contract upon thirty (30) days written notice to STATE, provided there is subsequent concurrence by STATE. Termination or abandonment by AGENCY will provide that costs can be incurred against the project up to and including sixty (60) days after notice is given to STATE.
- E. Any equipment or commodities which have been purchased as a part of this Contract and which have not been consumed or reached the end of its useful life will be returned to STATE upon its written request.

XXI. Cancellation Statute

All parties are hereby put on notice that this Contract is subject to cancellation pursuant to ARS §38-511, the provisions of which are stated below.

In accordance with ARS §38-511, this Contract may be cancelled without penalty or further obligation if any person significantly involved in initiating, negotiating, securing, drafting, or creating the Contract on behalf of the STATE, its political subdivisions or any department or agency of either, is at any time while the Contract or any extension of the Contract is in effect, an employee of any other party to the Contract in any capacity or a consultant to any other party of the Contract with respect to the subject matter or the Contract.

The cancellation shall be effective when written notice from the Governor or chief executive officer or governing body of the political subdivision is received by all other parties to the Contract unless the notice specifies a later time.

AGREEMENT OF UNDERSTANDING AND CERTIFICATION OF COMPLIANCE

Acceptance of Condition

It is understood and agreed by the undersigned that a grant received as a result of this Contract is subject the Highway Safety Act of 1966, as amended (23 U.S.C.A. §§401-404), ARS §28-602, and all administrative regulations governing grants established by the USDOT and STATE. It is expressly agreed that this Highway Safety Project constitutes an official part of the STATE's Highway Safety Program and that AGENCY will meet the requirements as set forth in the accompanying Project Director's Manual, which are incorporated herein and made a part of this Contract. All State and Federal Statutes, Rules, Regulations, and Circulars referenced in this Contract are a part of this document as if fully set forth herein. It is also agreed that no work will be performed nor any obligation incurred until AGENCY is notified in writing that this project has been approved by the Governor's Highway Safety Representative.

Certificate of Compliance

This is to certify that AGENCY will comply with all of the State and Federal Statutes, Rules and Regulations identified in this Contract.

Certification of Non-Duplication of Grant Funds Expenditure

This is to certify that AGENCY has no ongoing nor completed projects under contract with other Federal fund sources which duplicate or overlap any work contemplated or described in this Contract. It is further certified that any pending or proposed request for other Federal grant funds which would duplicate or overlap work described in the Contract will be revised to exclude any such duplication of grant fund expenditures. It is understood that any such duplication of Federal funds expenditures subsequently determined by audit will be subject to recovery by STATE.

Single Audit Act

If your political subdivision has had an independent audit meeting the requirements of the Single Audit Act of 1984, (31 U.S.C.A. §7501 et. seq.), please forward a copy to GOHS, Attention: Fiscal Services Officer, within thirty (30) days of the effective date of this Contract. If such audit has not been performed, please advise when it is being scheduled.

Buy America Act

In accordance with the Buy America Act (49 U.S.C. 5323(j)):
Only steel, iron and manufactured products produced in the United States may be purchased with Federal funds unless the Secretary of Transportation determines that such domestic purchases would be inconsistent with the public interest, that such materials are not reasonably available and of a satisfactory quality, or that inclusion of domestic materials will increase the cost of the overall project contract by more than 25 percent. Clear justification for the purchase of non-domestic items must be in the form of a waiver request submitted to and approved by the Secretary of Transportation.

REIMBURSEMENT INSTRUCTIONS

1. **Agency Official preparing the Report of Costs Incurred:**

Name: _____

Title: _____

Telephone Number: _____ Fax Number: _____

E-mail Address: _____

2. **Agency's Fiscal Contact:**

Name: _____

Title: _____

Telephone Number: _____ Fax Number: _____

E-mail Address: _____

Federal Identification Number: _____

3. ***REIMBURSEMENT INFORMATION:***

Warrant/Check to be made payable to:

Warrant/Check to be mailed to:

(Agency)

(Address)

(City, State, Zip Code)

Lobbying Restrictions

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

- A. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- B. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- C. The undersigned will require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients will certify and disclose accordingly.
- D. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 USC §1352. Any person who fails to file the required certification will be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Signature of Project Director:

Chris Sexton, Director
Apache County Public Health Services
District

*Signature of Authorized Official of
Governmental Unit:*

Tom White, Chairman
Apache County Board of Supervisors

Date Telephone

Date Telephone

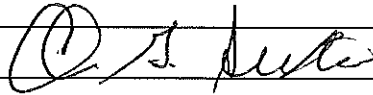
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: (Individual, Organization, or County Department)

Chris Sexton, Director, ACPHSD

Date/Signature: 09/08/15



Describe in detail what you want to say to the Board and what action you want the Board to take:

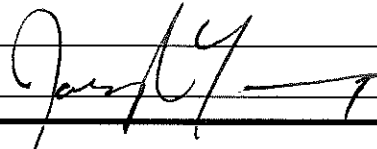
ACPHSD requests discussion and possible approval of Contract ADHS14-053047 WIC, BFPC and FMNP Services, Amendment #3 which amends the allocation of funds on the WIC price sheet. Budgeted revenue remains the same.

BOS Meeting Date Requested 10/06/15

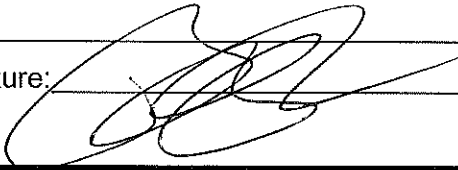
PRE-AGENDA ITEM REVIEW

Review Routing / x/Legal /x /Finance / /Purchasing / /Human Resource / /Other: _____

Legal Review: _____

Signature: 

Finance Review: _____

Signature: 

Human Resources Review: _____

Signature: _____

Other Review: _____

Signature: _____

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials



Kimberly Penrod

From: Ryan Patterson
Sent: Tuesday, September 08, 2015 8:35 AM
To: Kimberly Penrod
Subject: RE: Emailing: ADHS14-053047 Apache County Public Hlth Serv Dist (WIC BFPC and FMNP) A3 for signature, WIC

WIC was included in the budget, please accept as signature.

Ryan N. Patterson, CPA
Director of Finance/CFO
Apache County

-----Original Message-----

From: Kimberly Penrod
Sent: Tuesday, September 8, 2015 7:08 AM
To: Joe Young <jyoung@apachelaw.net>; Ryan Patterson <rpatterson@co.apache.az.us>
Cc: Chris Sexton <csexton@co.apache.az.us>
Subject: Emailing: ADHS14-053047 Apache County Public Hlth Serv Dist (WIC BFPC and FMNP) A3 for signature, WIC

Please review.

Thx,

Kimberly

Your message is ready to be sent with the following file or link attachments:

ADHS14-053047 Apache County Public Hlth Serv Dist (WIC BFPC and FMNP) A3 for signature WIC

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.



INTERGOVERNMENTAL AGREEMENT (IGA) AMENDMENT

ARIZONA DEPARTMENT OF
HEALTH SERVICES
1740 West Adams, Room 303
Phoenix, Arizona 85007
(602) 542-1040
(602) 542-1741 FAX
Procurement Officer:
Jacqueline Ortega-Avila

Contract No.: ADHS14-053047

Amendment No.: 3

WIC, BFPC and FMNP SERVICES

Effective October 1, 2015, it is mutually agreed that the Intergovernmental Agreement referenced is amended as follows:

1. The **WIC Price Sheet** in Amendment Two (2) is hereby amended with the revised WIC Price Sheet of this Amendment Three (3). The total of the revised WIC Price Sheet budget amount is **\$102,996.00** with the following changes:
 - 1.1. Personnel Costs Salary **decreased by \$4,012.00.00** due to a decrease in the caseload assigned and personnel.
 - 1.2. Employee Related Expenses **increased by \$3,054.00** due to the increased of county costs of health benefits.
 - 1.3. Professional and Outside Services will **remain the same dollar amount of \$1.00.**
 - 1.4. Travel Expenses **increased by \$282.00** due to additional new employee training.
 - 1.5. Occupancy Expenses **increased by \$899.00** due to additional expenses to cover phone service and additional occupancy expenses.
 - 1.6. Other Operating Expenses **decreased by \$226.00** due to costs of office and medical supplies to perform WIC services.
 - 1.7. Capital Outlay Expenses will **remain the same dollar amount of \$1.00.**
 - 1.8. Indirect will **remain the same at \$0.00.**
 - 1.9. Registered Dietitian **decreased by \$65,390.00** due to RD will be employed with Navajo County.

CONTINUED ON NEXT PAGE

APACHE COUNTY PUBLIC HEALTH SERVICES DISTRICT		CONTRACTOR SIGNATURE	
Contractor Name		Contractor Authorized Signature	
75 WEST CLEVELAND STREET			
Address		Printed Name	
ST. JOHNS	ARIZONA	85936	
City	State	Zip	Title
CONTRACTOR ATTORNEY SIGNATURE		This Intergovernmental Agreement Amendment shall be effective the date indicated. The Public Agency is hereby cautioned not to commence any billable work or provide any material, service or construction under this IGA until the IGA has been executed by an authorized ADHS signatory.	
Pursuant to A.R.S. § 11-952, the undersigned public agency attorney has determined that this Intergovernmental Agreement is in proper form and is within the powers and authority granted under the laws of Arizona.		State of Arizona Signed this _____ day of _____ 2015	
Signature	Date		
Print Name	Title	Procurement Officer	
Attorney General Contract No.: P0012014000078, which is an Agreement between public agencies, has been reviewed pursuant to A.R.S. § 11-952 by the undersigned Assistant Attorney, who has determined that it is in proper form and is within the powers and authority granted under the laws of the State of Arizona.		RESERVED FOR USE BY THE SECRETARY OF STATE	
		Under House Bill 2011, A.R.S. § 11-952 was amended to remove the requirement that Intergovernmental Agreements be filed with the Secretary of State.	
Signature	Date		
Assistant Attorney General			
Print Name	Title		

	INTERGOVERNMENTAL AGREEMENT (IGA) AMENDMENT		ARIZONA DEPARTMENT OF HEALTH SERVICES 1740 West Adams, Room 303 Phoenix, Arizona 85007 (602) 542-1040 (602) 542-1741 FAX
	Contract No.: ADHS14-053047	Amendment No.: 3	Procurement Officer: Jacqueline Ortega-Avila

2. The **BFPC Price Sheet** of this Amendment Three (3) will remain at \$0.00 for each line item below: The total of the BFPC Price Sheet budget amount is **\$0.00**.
 - 2.1 Personnel Costs Salary will **remain the same** at \$0.00.
 - 2.2 Employee Related Expenses will **remain the same** at \$0.00.
 - 2.3 Professional and Outside Services will **remain the same** at \$0.00.
 - 2.4 Travel Expenses will **remain the same** at \$0.00.
 - 2.5 Occupancy Expenses will **remain the same** at \$0.00.
 - 2.6 Other Operating Expenses will **remain the same** at \$0.00.
 - 2.7 Capital Outlay Expenses will **remain the same** at \$0.00.
 - 2.8 Indirect will **remain the same** at \$0.00.

3. In ProcureAZ the Contract pricing "Items" tab will be updated upon execution of this Amendment Three (3).



INTERGOVERNMENTAL AGREEMENT (IGA) AMENDMENT

ARIZONA DEPARTMENT OF
HEALTH SERVICES
1740 West Adams, Room 303
Phoenix, Arizona 85007
(602) 542-1040
(602) 542-1741 FAX
Procurement Officer:
Jacqueline Ortega-Avila

Contract No.: ADHS14-053047

Amendment No.: 3

WIC, BFPC and FMNP SERVICES

REVISED PRICE SHEET

EFFECTIVE: OCTOBER 1, 2015 TO SEPTEMBER 30, 2016

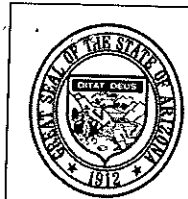
WIC SERVICES		
	LINE ITEM BUDGET	AMOUNT
1.1	PERSONNEL SERVICES	\$62,910.00
1.2	EMPLOYEE RELATED EXPENSES	\$35,062.00
1.3	PROFESSIONAL & OUTSIDE SERVICES	\$1.00
1.4	TRAVEL EXPENSES	\$3,618.00
1.5	OCCUPANCY EXPENSES	\$900.00
1.6	OTHER OPERATING EXPENSES	\$504.00
1.7	CAPITAL OUTLAY EXPENSES	\$1.00
1.8	INDIRECT (IF AUTHORIZED)	\$0.00
1.9	RD SUPPLEMENT	\$0.00
	TOTAL	\$102,996.00

EFFECTIVE: OCTOBER 1, 2015 TO SEPTEMBER 30, 2016

BREASTFEEDING PEER COUNSELING SERVICES (BFPC)		
	LINE ITEM BUDGET	AMOUNT
2.1	PERSONNEL SERVICES	\$0.00
2.2	EMPLOYEE RELATED EXPENSES	\$0.00
2.3	PROFESSIONAL & OUTSIDE SERVICES	\$0.00
2.4	TRAVEL EXPENSES	\$0.00
2.5	OCCUPANCY EXPENSES	\$0.00
2.6	OTHER OPERATING EXPENSES	\$0.00
2.7	CAPITAL OUTLAY EXPENSES	\$0.00
2.8	INDIRECT (IF AUTHORIZED)	\$0.00
	TOTAL	\$0.00

EFFECTIVE: MARCH 1, 2015 TO SEPTEMBER 30, 2015

FARMER'S MARKET NUTRITION PROGRAM (FMNP)				
	TYPE OF SERVICE	UNIT RATE	UNIT OF MEASURE	ESTIMATED NUMBER OF PARTICIPANTS
	WIC FMNP CHECK ISSUANCE	\$1.25	WIC Participant	AS NEEDED



INTERGOVERNMENTAL AGREEMENT (IGA) AMENDMENT

ARIZONA DEPARTMENT OF
HEALTH SERVICES
1740 West Adams, Room 303
Phoenix, Arizona 85007
(602) 542-1040
(602) 542-1741 FAX
Procurement Officer:
Jacqueline Ortega-Avila

Contract No.: ADHS14-053047

Amendment No.: 3

ADDITIONAL TERMS AND CONDITIONS:

With prior written approval from the Program Manager, the Contractor is authorized to transfer up to a maximum of ten percent (10%) of the total budget amount between funded line items except for Registered Dietitian Expenses. Transfers of funds are only allowed between funded line items. Transfers exceeding ten percent (10%) or to a non-funded line item shall require an amendment. The Registered Dietitian line item is meant to fund additional Registered Dietitian position(s) to meet high risk counseling requirements.

Authorization for purchase of services under this Contract shall be made only upon ADHS issuance of a Purchase Order that is signed by an authorized agent. The Purchase Order will indicate the Contract number and the dollar amount of funds authorized. The Contractor shall only be authorized to perform services up to the amount on the Purchase Order. ADHS shall not have any legal obligation to pay for services in excess of the amount indicated on the Purchase Order. No further obligation for payment shall exist on behalf of ADHS unless a.) the Purchase Order is modified with an official ADHS Procurement Change Order, and/or b.) an additional Purchase Order is issued for purchase of services under this Contract.

ADHS reserves the right to adjust awards given to local agencies depending on federal dollars received. Adjustments will be at the discretion of ADHS.

Half-time (0.5 FTE) Registered Dietitian (RD) coverage will be provided by Navajo County. The RD's duties in Navajo County and Apache County will be detailed in the Memorandum of Understanding between the two agencies.

ADDITIONAL WIC PROGRAM:

Should additional administrative monies become available through state or federal grants, ADHS may increase the purchase order to increase the number of participants served and increase the total of this contract.

The assigned caseload for FFY 2016 is: 600

ADDITIONAL BREASTFEEDING PEER COUNSELING PROGRAM:

Allowable costs for the Peer Counseling Program include compensation for peer counselors and designated peer counselor managers/coordinators, and related costs such as training and training materials; telephone expenses for participant contacts (including pager, cell phones and answering machines); travel for training and home and hospital visits; recruitment of peer counseling staff; and the purchase of demonstration materials (e.g., breast pumps for demonstration purposes, videos). Out of state travel must be pre-approved by ADHS. Items and materials for distribution to WIC participants (e.g. breast pumps, breastfeeding aids, written materials) are not allowable costs.

FARMER'S MARKET NUTRITION PROGRAM:

If funding for additional FMNP checks becomes available and the contract budget (as shown on the Contract Price Sheet) has been fully expended, Contractor may choose whether or not to distribute the additional checks with no increase in the contract budget.

ALL OTHER PROVISIONS OF THIS AGREEMENT SHALL REMAIN IN THEIR ENTIRETY.

**Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM**

date/time stamp

Submitter's Name: (Individual, Organization, or County Department)

Clerk of the Board

Date/Signature: _____

9/28/15 

Describe in detail what you want to say to the Board and what action you want the Board to take:

Sit as the Board of Equalization to consider the following Petitions for Review of Real Property determinations heard by Hearing Officer Charles Johnson on September 2, 2015. The Board of Supervisors may consolidate agenda items 1-15 for a single vote.

BOS Meeting Date Requested 10/6/15

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Check if item does not require review _____

Finance Review: _____

Signature _____

Check if item does not require review X

Human Resources Review: _____

Signature _____

Check if item does not require review X

Other Review: _____

Signature _____

Check if item does not require review X

Reviews completed, item approved for Agenda.

Board Clerk's Initials

AW

OFFICIAL PROCEEDINGS OF THE APACHE COUNTY
BOARD OF EQUALIZATION HEARING

September 2, 2015

St. Johns, Arizona

Hearing Officer Charles Johnson conducted the hearings.

Hearing Officer Johnson provided an overview of the proceedings and protocol. All hearings were held in the Board of Supervisors chambers, County Annex Building, 75 West Cleveland Street, St. Johns, Arizona. Petitioners and Assessor's Office staff were all administered the oath.

Petition for Review of Real Property Valuation for 101-21-001-Q,(Account R0000431) Linda Hale, owner, was present. Charles Jensen, representing the Assessor's Office recommended the property be allowed agriculture status. Hearing Officer Johnson asked Mr. Jensen, in the Assessor's Office opinion, did the subject property conform and comply with all statutory requirements for agriculture status and has the property been inspected. Mr. Jensen stated yes and the Petitioner provided a grazing lease. Based on the information and evidence provided by the Assessor's Office and Petitioner, the Subject property meets the statutory requirements for agriculture status granting the agriculture classification effective 2016.

Petition for Review of real Property Valuation for 102-11-001C (Account R0002267) Jay Sargent, owner, was present. Charles Jensen, representing the Assessor's Office recommended the vacant property be set at a full cash value of \$40,000 for 2016. Hearing Officer Johnson asked Mr. Sargent if he accepted the stipulation of full cash value for the subject property for 2016 tax year to be set at \$40,000. Mr. Sargent stated yes, he was in agreement. Based on the stipulation by the Assessor's Office and accepted by the Petitioner the Subject property full cash value will be set at \$40,000 for 2016.

Petition for Review of Real Property Valuation for multiple parcels 107-52-014, 107-52-017,107-52-018, 107-52-021 and 107-52-023, owner Charles Appelblatt was present. Charles Jensen, representing the Assessor's Office recommended no change. A discussion on was held regarding the land value and residence on parcel 107-52-021. For parcel 107-52-021, based on the information provided by the Petitioner and the Assessor's Office, the full cash value for 2016 will be set at \$135,819 and in regard to remaining vacant land parcels, Hearing Officer Johnson will take that under advisement and render a decision within ten business days. Hearing Officer Johnson submitted his decision on September 15, 2015. Based on the information provided in the Assessor's workup, the full cash value for 2016 was correctly set by the Assessor's Office and is affirmed by the Hearing Officer as stated within the Apache County Assessor's Notice of Value.

Petition for Review of Real Property for parcel 104-24-005A (Account R0005935), parcel 104-24-005B, Account R0005936, parcel 104-25-080 D, (Account R0006013) for owners Francis Moore and Celestial Sojourner who were present. Charles Jensen representing the Assessor's Office recommended the full cash value be changed to \$156,000 for parcel 104-24-005 A, \$156,000, for parcel 104-24-005B and for parcel 104-25-080D, \$39,390. A discussion was held regarding past valuations the owners believed were incorrect. Hearing Officer Johnson stated he

had no standing to do anything about previous valuations. Owners accepted the reduced value and asked that the Assessor's Office go to look at the property. Based on stipulation between the Assessor's Office and owners, Hearing Officer Johnson set the full cash value for 2016 at \$156,000 for parcel 104-24-005A, \$156,000, for parcel 104-24-005B and for parcel 104-25-080D, \$39,390.

Petition for Review of Real Property Valuation for 101-11-002 (Account R0000017) Sirrine Family Trust. Owner was not present. Charles Jensen, representing the Assessor's Office recommended the full cash value be lowered to \$53,249 for 2016 based on salvage value of the house. Hearing Officer Johnson asked if that was based on a stipulation with the taxpayer. Mr. Jensen stated yes but did not have a signed agreement reflecting such. Hearing Officer stated he will not take this issue under a stipulation but based on the Assessor's Office recommendation, set the full cash value at \$53,249 for 2016.

Petition for Review of Real Property Valuation for 107-54-156A (Account R0021294) Geoffrey White, owner was not present. Charles Jensen, representing the Assessor's Office recommended the full cash value be set at \$239,638 for parcel 107-54-156A based on a stipulation with the taxpayer. Mr. Jensen stated there was also a stipulation for parcel 107-54-155 in the amount of \$19,641 and parcel 107-54-161 would be \$19,641. Based on the stipulated agreement signed by Geoffrey White and Chief Deputy Assessor Steve Jensen, Hearing Officer Johnson set the full cash value at \$239,638 for parcel 107-54-156A for 2016, full cash value for 107-54-155, set at \$19,641 for 2016 and parcel 107-54-161 set at \$19,641 for 2016.

Petition for Review of Real Property Valuation for 104-24-002H (Account R0005926) Eagle Cove Apartments, Neither Owner or Agent Michael Killian was not present. Charles Jensen, representing the Assessor's Office recommended full cash value be set at \$800,000 for 2016 and provided a signed stipulation by both parties to Mr. Johnson. Based on the signed stipulation, Hearing Officer Johnson set the full cash value for 2016 was set at \$800,000 for parcel 104-02-002H.

Petition for Review of Real Property Valuation for multiple parcels 203-78-001-203-78-013 (Account R0034447-R0034459) Hillcrest Duplexes, neither owner or Agent Michael Killian were present. Charles Jensen, representing the Assessor's Office stated there is a stipulation agreement setting the full cash value of \$699,999 for 2016 for those parcels. A signed stipulation agreement was provided to Hearing Office Johnson. Based on the signed stipulation, Hearing Officer Johnson set the full cash value was set for 2016 at \$699,999.

Lunch Break

Board of Equalization Hearings were reconvened at 1:00 p.m. and Hearing Officer Johnson provided an overview of the proceedings and protocol. Petitioners and Assessor's Office staff were all administered the oath.

Petition for Review of Real Property Valuation for parcel 103-08-027 (Account R0003724) for owner Phillip Lutfy. Agent Mark Vanderpool was present. Charles Jensen, representing the Assessor's Office, recommended lowering the full cash value to \$106,000. Tax Agent

Vanderpool requested to proceed with the hearing due to his opinion of value is \$73,000 and provided Petitioners Exhibit A, an appraisal of the property. Mr. Jensen raised no objection to the submission of Exhibit A. Based on the information and evidence provided by Mr. Vanderpool and Mr. Jensen, Hearing Officer Johnson set the full cash value for 2016 for parcel 103-08-027 be set at \$106,000.

Petition for Review of Real Property Valuation for parcel 102-08-013F (Account R0002204) for Owners Don & Debra LLC. Tax Agent Mark Vanderpool was present. Charles Jensen and Steve Jensen, representing the Assessor's Office recommended no change on the value at \$196,879. Based on information and evidence provided by Assessor's office and Agent, Hearing Officer Johnson set the full cash value of \$141,570 for 2016 for parcel 102-08-013F.

Petition for Review of Real Property Valuation for parcel 106-61-031 (Account R0011572) for owner Tom & Jo Ann Patrick who were present. Charles Jensen, representing the Assessor's Office recommended no change of full cash value of \$154,724. Based on the evidence and information provided, Hearing Officer Johnson upheld the Assessor's full cash value for 2016 of \$154,724.

Petition for Review of Real Property Valuation for parcel 106-68-001H (Account R0011903) for owner Baird, Williams & Greer, represented by Robert Greer who was not present. Charles Jensen, representing the Assessor's Office, stated a stipulation agreement was executed by both the petitioner and the Assessor's Office for a full cash value of \$21,900 and provided the signed agreement to Hearing Officer Johnson. Based on the executed stipulation agreement entered in by both parties, Hearing Officer Johnson set the full cash value for 2016 of \$21,900.

Petition for Review of Real Property Valuation for parcel 102-62-001 and 102-62-002 (Account R0003496 & R0003497) for owners Robert & Karalee Grounds, represented by Tax Agent Julie Overacker who was present. Charles Jensen, representing the Assessor's Office, recommended for parcel 102-62-001, the full cash value be lowered to \$264,385 and parcel 102-62-002 be lowered to \$151,960. Tax Agent Overacker requested to proceed with the hearing. Based on the evidence and information provided, Hearing Officer Johnson upheld the Assessor's lowered full cash valuation for 2016 be set at \$264,385 for parcel 102-62-001 and for parcel 102-62-002, the full cash value for 2016 set at \$124,743.

Petition for Review of Real Property Valuation for parcel 102-14-012P (Account R0002429). Owners Edward & Robin Stein, were present. Steve Jensen, representing the Assessor's Office, recommended lowering the full cash value for 2016 to \$350,000. Owners Edward & Robin Stein accepted the stipulated amount. Based on the stipulation between the property owners and the Assessor's Office, Hearing Officer Johnson set the full cash value for parcel 102-14-012P for 2016 at \$350,000.

Petition for Review of Real Property Valuation for parcel 203-83-898 (Account R0034615), parcel 203-83-915 (Account R0034630), parcel 203-84-108 (Account R0034810), parcel 204-58-001 (account R0036640), parcel 204-58-006 (account R0036645), parcel 204-58-011 (Account R0036653), parcel 204-58-108 (Account R0036750), parcel 204-60-279, (Account

R0036928), parcel 204-60-289 (Account R0036938), parcel 204-60-289, (Account R0036938), parcel 204-60-290, (Account R00369369), parcel, 204-61-420, (Account R0037069) for R.D.S. Inc., owner. Ross Wilson, owner, was present and stated this was an agriculture status issue. Based on the information provided by the Assessor's Office and the owner's representative, Mr. Wilson, Hearing Officer Johnson issued no change in full cash value to the subject parcels.

Board of Equalization hearings concluded.

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: (Individual, Organization, or County Department)

Clerk of the Board

Date/Signature: 9/28/15 [Signature]

Describe in detail what you want to say to the Board and what action you want the Board to take:

Request acceptance of hearing determination of Petition for Review of Real Property Valuation for 101-21-001-Q, owner Linda Hale.

BOS Meeting Date Requested 10/6/15

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Check if item does not require review X

Finance Review: _____

Signature _____

Check if item does not require review X

Human Resources Review: _____

Signature _____

Check if item does not require review X

Other Review: _____

Signature _____

Check if item does not require review X

Reviews completed, item approved for Agenda.

Board Clerk's Initials [Signature]

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

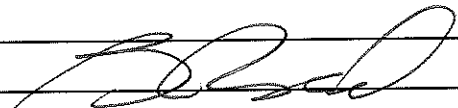
date/time stamp

Submitter's Name: (Individual, Organization, or County Department)

Clerk of the Board

Date/Signature:

9/28/15



Describe in detail what you want to say to the Board and what action you want the Board to take:

Request acceptance of hearing determination of Petition for Review of real Property Valuation for 102-11-001C, owner Jay Sargent

BOS Meeting Date Requested 10/6/15

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Check if item does not require review

X

Finance Review:

Signature

Check if item does not require review

X

Human Resources Review:

Signature

Check if item does not require review

X

Other Review:

Signature

Check if item does not require review

X

Reviews completed, item approved for Agenda.

Board Clerk's Initials



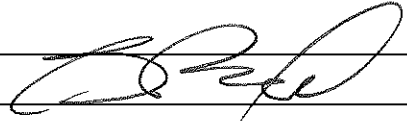
**Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM**

date/time stamp

Submitter's Name: (Individual, Organization, or County Department)

Clerk of the Board

Date/Signature: _____

9/28/15 

Describe in detail what you want to say to the Board and what action you want the Board to take:

Request acceptance of hearing determination of Petition for Review of Real Property Valuation for multiple parcels 107-52-014, 107-52-017, 107-52-018, 107-52-021 and 107-52-023, owner Charles Appelblatt.

BOS Meeting Date Requested 10/6/15

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Check if item does not require review ☒

Finance Review: _____

Signature _____

Check if item does not require review ☒

Human Resources Review: _____

Signature _____

Check if item does not require review ☒

Other Review: _____

Signature _____

Check if item does not require review ☒

Reviews completed, item approved for Agenda.

Board Clerk's Initials 

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: (Individual, Organization, or County Department)

Clerk of the Board

Date/Signature: 9/28/15 B Bond

Describe in detail what you want to say to the Board and what action you want the Board to take:

Request acceptance of hearing determination of Petition for Review of Real Property for parcel 104-24-005A parcel 104-24-005B, parcel 104-25-080 D, owners Francis Moore and Celestial Sojourner.

BOS Meeting Date Requested 10/6/15

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Check if item does not require review X

Finance Review: _____

Signature _____

Check if item does not require review X

Human Resources Review: _____

Signature _____

Check if item does not require review X

Other Review: _____

Signature _____

Check if item does not require review X

Reviews completed, item approved for Agenda. Board Clerk's Initials MB

**Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM**

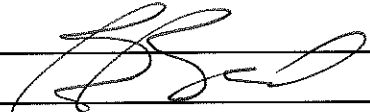
date/time stamp

Submitter's Name: (Individual, Organization, or County Department)

Clerk of the Board

Date/Signature: _____

9/28/15



Describe in detail what you want to say to the Board and what action you want the Board to take:

Request acceptance of hearing determination of Petition for Review of Real Property Valuation for 101-11-002, owner Serrine Family Trust.

BOS Meeting Date Requested 10/6/15

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Check if item does not require review ☒

Finance Review: _____

Signature _____

Check if item does not require review ☒

Human Resources Review: _____

Signature _____

Check if item does not require review ☒

Other Review: _____

Signature _____

Check if item does not require review ☒

Reviews completed, item approved for Agenda.

Board Clerk's Initials



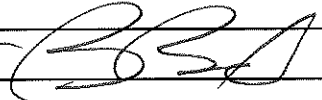
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: (Individual, Organization, or County Department)

Clerk of the Board

Date/Signature:

9/28/15 

Describe in detail what you want to say to the Board and what action you want the Board to take:

Request acceptance of hearing determination of Petition for Review of Real Property Valuation for 107-54-156A, owner Geoffrey White.

BOS Meeting Date Requested 10/6/15

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Check if item does not require review

☒

Finance Review:

Signature

Check if item does not require review

☒

Human Resources Review:

Signature

Check if item does not require review

☒

Other Review:

Signature

Check if item does not require review

☒

Reviews completed, item approved for Agenda.

Board Clerk's Initials



Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: (Individual, Organization, or County Department)

Clerk of the Board

Date/Signature:

9/28/15 

Describe in detail what you want to say to the Board and what action you want the Board to take:

Request acceptance of hearing determination of Petition for Review of Real Property Valuation for 104-24-002H, owner Eagle Cove Apartments.

BOS Meeting Date Requested 10/6/15

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

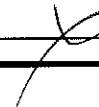
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Finance Review:

Signature

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Human Resources Review:

Signature

Check if item does not require review



Other Review:

Signature

Check if item does not require review



Reviews completed, item approved for Agenda.

Board Clerk's Initials



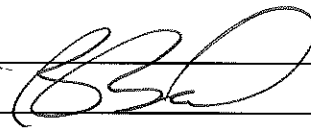
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: (Individual, Organization, or County Department)

Clerk of the Board

Date/Signature: _____

9/28/15 

Describe in detail what you want to say to the Board and what action you want the Board to take:

Request acceptance of hearing determination of Petition for Review of Real Property Valuation for multiple parcels 203-78-001 through 203-78-013, owner Hillcrest Duplexes.

BOS Meeting Date Requested 10/6/15

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Check if item does not require review ☒

Finance Review: _____

Signature _____

Check if item does not require review ☒

Human Resources Review: _____

Signature _____

Check if item does not require review ☒

Other Review: _____

Signature _____

Check if item does not require review ☒

Reviews completed, item approved for Agenda.

Board Clerk's Initials



Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: (Individual, Organization, or County Department)

Clerk of the Board

Date/Signature:

9/28/15 [Signature]

Describe in detail what you want to say to the Board and what action you want the Board to take:

Request acceptance of hearing determination of Petition for Review of Real Property Valuation for parcel 103-08-027, owner Phillip Lutfy.

BOS Meeting Date Requested 10/6/15

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Check if item does not require review

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Finance Review:

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Check if item does not require review

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Human Resources Review:

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Check if item does not require review

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Other Review:

Signature

Check if item does not require review

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Reviews completed, item approved for Agenda.

Board Clerk's Initials

[Signature]

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: (Individual, Organization, or County Department)

Clerk of the Board

Date/Signature:

9/28/15 *BB/A*

Describe in detail what you want to say to the Board and what action you want the Board to take:

Request acceptance of hearing determination of Petition for Review of Real Property Valuation for parcel 102-08-013F, owners Don & Debra LLC.

BOS Meeting Date Requested 10/6/15

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Check if item does not require review

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Finance Review:

Signature

Check if item does not require review

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Human Resources Review:

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Check if item does not require review

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Other Review:

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Check if item does not require review

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Reviews completed, item approved for Agenda.

Board Clerk's Initials

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Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: (Individual, Organization, or County Department)

Clerk of the Board

Date/Signature:

9/28/15 [Signature]

Describe in detail what you want to say to the Board and what action you want the Board to take:

Request acceptance of hearing determination of Petition for Review of Real Property Valuation for parcel 106-61-031, owner Tom & Jo Ann Patrick.

BOS Meeting Date Requested 10/6/15

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Check if item does not require review

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Finance Review:

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Human Resources Review:

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Other Review:

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Reviews completed, item approved for Agenda.

Board Clerk's Initials

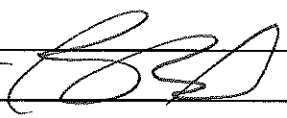
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Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: (Individual, Organization, or County Department)

Clerk of the Board

Date/Signature: 9/28/15 

Describe in detail what you want to say to the Board and what action you want the Board to take:

Request acceptance of hearing determination of Petition for Review of Real Property Valuation for parcel 106-68-001H, owners Baird, Williams & Greer.

BOS Meeting Date Requested 10/6/15

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Check if item does not require review ☒ _____

Finance Review: _____

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Human Resources Review: _____

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Other Review: _____

Signature _____

Check if item does not require review ☒ _____

Reviews completed, item approved for Agenda. Board Clerk's Initials WU

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: (Individual, Organization, or County Department)

Clerk of the Board

Date/Signature:

9/28/15 [Signature]

Describe in detail what you want to say to the Board and what action you want the Board to take:

Request acceptance of hearing determination of Petition for Review of Real Property Valuation for parcel 102-62-001 and 102-62-002, owners Robert & Karalee Grounds.

BOS Meeting Date Requested 10/6/15

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

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Finance Review:

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Check if item does not require review

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Human Resources Review:

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Other Review:

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Reviews completed, item approved for Agenda.

Board Clerk's Initials

[Signature]

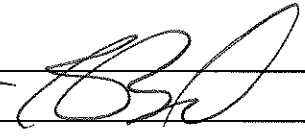
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: (Individual, Organization, or County Department)

Clerk of the Board

Date/Signature:

9/28/15 

Describe in detail what you want to say to the Board and what action you want the Board to take:

Request acceptance of hearing determination of Petition for Review of Real Property Valuation for parcel 102-14-012P, owners Edward & Robin Stein.

BOS Meeting Date Requested 10/6/15

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

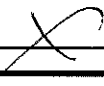
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Finance Review:

Signature

Check if item does not require review



Human Resources Review:

Signature

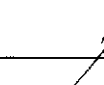
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Other Review:

Signature

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Reviews completed, item approved for Agenda.

Board Clerk's Initials



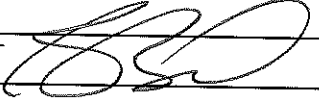
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: (Individual, Organization, or County Department)

Clerk of the Board

Date/Signature:

9/28/15 

Describe in detail what you want to say to the Board and what action you want the Board to take:

Request acceptance of hearing determination of Petition for Review of Real Property Valuation for parcels 203-83-898, 203-83-915, 203-84-108, 204-58-001, 204-58-006, 204-58-011, 204-58-108, 204-60-279, 204-60-289, 204-60-289, 204-60-290, 204-61-420, owner R.D.S.Inc.

BOS Meeting Date Requested 10/6/15

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Check if item does not require review

X

Finance Review:

Signature

Check if item does not require review

X

Human Resources Review:

Signature

Check if item does not require review

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Other Review:

Signature

Check if item does not require review

X

Reviews completed, item approved for Agenda.

Board Clerk's Initials



**Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM**

date/time stamp

Submitter's Name: (Individual, Organization, or County Department)

Finance

Date/Signature:

Sh. Clark

9/29/15

Describe in detail what you want to say to the Board and what action you want the Board to take:

Request approval of demands as distributed to the Apache County Board of Supervisors between September 15, 2015 to October 6, 2015. Demands are payments made or to be made, by the County. Specific details of the demands may be requested through the County public record request process.

BOS Meeting Date Requested 10/6/15

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Check if item does not require review ☒ X

Finance Review:

Signature

Check if item does not require review ☒ X

Human Resources Review:

Signature

Check if item does not require review ☒ X

Other Review:

Signature

Check if item does not require review ☒ X

Reviews completed, item approved for Agenda.

Board Clerk's Initials

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Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
AIR-A-ZONA FLAG CO INC	37885	09/16/2015	100-1500-41000 - Supplies	General Fund-Grounds and Maintenance	Supplies	1035040	382.90
ALLEGRA	319605	09/16/2015	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1035041	322.30
ALLEGRA	319820	09/16/2015	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1035041	190.09
ALPINE WATER AND SANITARY	160260101AUG15	09/16/2015	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1035042	90.64
ALPINE WATER AND SANITARY	160260201AUG15	09/16/2015	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1035042	74.68
ALPINE WATER AND SANITARY	190560001AUG15	09/16/2015	202-8000-43730 - Water	County Library-Apache County Library	Water	1035042	66.97
ALPINE WATER AND SANITARY	190560001AUG15	09/16/2015	202-8000-43750 - Sewage Disposal	County Library-Apache County Library	Water	1035042	35.00
ALSCO INC	LPHO1074722	09/16/2015	205-4500-41250 - Cleaning and Sanitation Supplies	Roads-Roads Round Valley	Cleaning and Sanitation Supplies	1035043	117.29
ANDERSON, CHARLI A	82015	09/16/2015	100-0918-43310 - Travel and Training Expense	General Fund-Constable, Puerco	Travel and Training Expense	1035044	585.35
APACHE COUNTY	SIPLSEP15	09/16/2015	202-8000-43230 - Postage	County Library-Apache County Library	POSTAGE	1035045	83.92
ARIZONA COALITION FOR VICTIM SERVICES	101	09/16/2015	334-0200-47940 - Registrations	Attorney Diversion-Attorney	Registrations	1035046	500.00
ARVISO, KIRK	82615R	09/16/2015	205-4700-43310 - Travel and Training Expense	Roads-Roads Ganado	Travel and Training Expense	1035047	72.00
ASHTONS REPAIR INC	32071	09/16/2015	100-3700-41260 - Fuel Oil Diesel	General Fund-Juvenile Probation	Fuel Oil/Diesel	1035048	44.34
ASHTONS REPAIR INC	32074	09/16/2015	100-3500-41260 - Fuel Oil Diesel	General Fund-Adult Probation	Fuel Oil/Diesel	1035048	21.09
ASHTONS REPAIR INC	32074	09/16/2015	100-3700-41260 - Fuel Oil Diesel	General Fund-Juvenile Probation	Fuel Oil/Diesel	1035048	21.08
ASPEN TIRE & OIL	5423INV	09/16/2015	212-5100-43910 - Automotive Repairs and Maint	Health Services-Health Services	automotive repair and maint	1035049	49.61
AT&T	2263SEP15	09/16/2015	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1035050	63.88
AT&T MOBILITY	4056SEP15	09/16/2015	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1035051	136.36
AZ ASSN OF COUNTIES	9142015	09/16/2015	100-9100-47940 - Registrations	General Fund-School Superintendent	Registrations	1035052	149.00
AZ COUNTIES INSURANCE POOL	2016026	09/16/2015	100-0400-43100 - Professional Services	General Fund-Board of Supervisors - Gen	Professional Services	1035053	1,538.00
AZ DEPT OF CORRECTIONS	106AUG15	09/16/2015	205-4500-40195 - Inmate Labor	Roads-Roads Round Valley	INMATE LABOR	1035054	135.00
AZ DEPT OF REVENUE	866000385AUG15	09/16/2015	100-0000-49210 - Auction Sales Tax	General Fund-General	USE TAX	1035055	1,113.07
AZ DEPT OF REVENUE	866000385AUG15	09/16/2015	100-2200-41000 - Supplies	General Fund-Communications	USE TAX	1035055	10.51
AZ DEPT OF REVENUE	866000385AUG15	09/16/2015	100-2900-41280 - Clothing Uniforms Safety	General Fund-Superior Court	USE TAX	1035055	20.67
AZ DEPT OF REVENUE	866000385AUG15	09/16/2015	100-3900-41114 - Special Event Expenses	General Fund-Sheriff	USE TAX	1035055	285.60
AZ DEPT OF REVENUE	866000385AUG15	09/16/2015	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	USE TAX	1035055	29.02
AZ DEPT OF REVENUE	866000385AUG15	09/16/2015	100-9100-41000 - Supplies	General Fund-School Superintendent	USE TAX	1035055	69.02
AZ DEPT OF REVENUE	866000385AUG15	09/16/2015	202-0000-49210 - Auction Sales Tax	County Library-General	USE TAX	1035055	11.08
AZ DEPT OF REVENUE	866000385AUG15	09/16/2015	202-8000-41000 - Supplies	County Library-Apache County Library	USE TAX	1035055	5.87
AZ DEPT OF REVENUE	866000385AUG15	09/16/2015	205-4300-48500 - Machinery and Equipment	Roads-Roads Engineer	USE TAX	1035055	660.80
AZ DEPT OF REVENUE	866000385AUG15	09/16/2015	205-4400-43900 - Repairs and Maintenance	Roads-Roads Puerco	USE TAX	1035055	17.55
AZ DEPT OF REVENUE	866000385AUG15	09/16/2015	205-4510-49210 - Auction Sales Tax	Roads-Dist III Carryover	USE TAX	1035055	32.31
AZ DEPT OF REVENUE	866000385AUG15	09/16/2015	205-4700-41310 - Building and Grounds Supplies	Roads-Roads Ganado	USE TAX	1035055	35.95
AZ DEPT OF REVENUE	866000385AUG15	09/16/2015	205-4700-43890 - Other Rentals	Roads-Roads Ganado	USE TAX	1035055	0.95
AZ DEPT OF REVENUE	866000385AUG15	09/16/2015	205-4700-43910 - Automotive Repairs and Maint	Roads-Roads Ganado	USE TAX	1035055	0.40
AZ DEPT OF REVENUE	866000385AUG15	09/16/2015	205-4700-48400 - Improvements Other than Buildings	Roads-Roads Ganado	USE TAX	1035055	1,373.57
AZ DEPT OF REVENUE	866000385AUG15	09/16/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	USE TAX	1035055	24.92
AZ DEPT OF REVENUE	866000385AUG15	09/16/2015	205-4800-41111 - Safety Supplies	Roads-Roads Chinle	USE TAX	1035055	2.72
AZ DEPT OF REVENUE	866000385AUG15	09/16/2015	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chinle	USE TAX	1035055	94.40
AZ DEPT OF REVENUE	866000385AUG15	09/16/2015	212-5122-41000 - Supplies	Health Services-Injury Prevention	USE TAX	1035055	12.88
AZ DEPT OF REVENUE	866000385AUG15	09/16/2015	212-5128-41000 - Supplies	Health Services-AZNN Grant Exp.	USE TAX	1035055	10.35
AZ DEPT OF REVENUE	866000385AUG15	09/16/2015	212-5644-41010 - Medical Supplies and Drugs	Health Services-Family Planning	USE TAX	1035055	3.33
AZ DEPT OF REVENUE	866000385AUG15	09/16/2015	256-3990-41021 - K9 Supplies	Accent/Sheriff-AGF State RICO	USE TAX	1035055	1.51
AZ DEPT OF REVENUE	866000385AUG15	09/16/2015	262-0200-41115 - Educational Programs	Fair & Legal Employment-Attorney	USE TAX	1035055	504.11
AZ DEPT OF REVENUE	866000385AUG15	09/16/2015	334-0200-41000 - Supplies	Attorney Diversion-Attorney	USE TAX	1035055	14.45
AZ DEPT OF REVENUE	866000385AUG15	09/16/2015	334-0200-41115 - Educational Programs	Attorney Diversion-Attorney	USE TAX	1035055	98.00
AZ DEPT OF REVENUE	866000385AUG15	09/16/2015	340-3400-41010 - Medical Supplies and Drugs	Jail District-Jail	USE TAX	1035055	0.40
AZ DEPT OF REVENUE	866000385AUG15	09/16/2015	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	USE TAX	1035055	21.27
AZ DEPT OF REVENUE	866000385AUG15	09/16/2015	340-3400-43910 - Automotive Repairs and Maint	Jail District-Jail	USE TAX	1035055	7.16
AZ SUPREME COURT	201600001226	09/16/2015	100-2900-49040 - Maintenance Agreements	General Fund-Superior Court	Maintenance Agreements	1035056	2,625.00
AZ SUPREME COURT	201600001229	09/16/2015	100-2020-49040 - Maintenance Agreements	General Fund-Springerville Magistrate	Maintenance Agreements	1035057	750.00
AZ SUPREME COURT	201600001229	09/16/2015	100-2900-49040 - Maintenance Agreements	General Fund-Superior Court	Maintenance Agreements	1035057	3,375.00
B & W FIRE SECURITY SYSTEMS LLC	14545	09/16/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Annual Fire Extinguisher Inspection	1035058	565.00
B & W FIRE SECURITY SYSTEMS LLC	14546	09/16/2015	100-3900-43900 - Repairs and Maintenance	General Fund-Sheriff	Repairs and Maintenance	1035058	182.00
B & W FIRE SECURITY SYSTEMS LLC	14547	09/16/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1035058	24.00
BANK OF THE WEST - 4747	82015	09/16/2015	100-0404-43210 - Telephone Services	General Fund-Board of Supervisors - MGR	MONTHLY STATEMENT	1035059	9.95
BANK OF THE WEST - 4747	82015	09/16/2015	100-0404-43310 - Travel and Training Expense	General Fund-Board of Supervisors - MGR	MONTHLY STATEMENT	1035059	68.27
BANK OF THE WEST - 4747	82015	09/16/2015	100-0404-43312 - Business Meals	General Fund-Board of Supervisors - MGR	MONTHLY STATEMENT	1035059	317.38
BANK OF THE WEST - 4747	82015	09/16/2015	100-0404-43910 - Automotive Repairs and Maint	General Fund-Board of Supervisors - MGR	MONTHLY STATEMENT	1035059	9.00
BASHAS' CORPORATE OFFICE	336207	09/16/2015	100-0461-41000 - Supplies	General Fund-BOS - District I	Supplies	1035060	63.97
BASHAS' CORPORATE OFFICE	341621	09/16/2015	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1035060	10.45
BASHAS' CORPORATE OFFICE	343406	09/16/2015	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1035060	95.41
BAUMAN HOME AND AUTO INC	12900589185	09/16/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1035061	29.45
BAUMAN HOME AND AUTO INC	12900589569	09/16/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1035061	32.70
BAUMAN HOME AND AUTO INC	12900607939	09/16/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1035061	19.62
BAUMAN HOME AND AUTO INC	12900608485	09/16/2015	100-1500-43910 - Automotive Repairs and Maint	General Fund-Grounds and Maintenance	automotive repair and maint	1035061	35.45
BAUMAN HOME AND AUTO INC	12901659460	09/16/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1035061	19.06
BAUMAN HOME AND AUTO INC	12901659576	09/16/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1035061	11.66
BAUMAN HOME AND AUTO INC	12901664339	09/16/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1035061	13.84
BAUMAN HOME AND AUTO INC	12901664404	09/16/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1035061	3.37

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
BAUMAN HOME AND AUTO INC	12901664937	09/16/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1035061	31.24
BAUMAN HOME AND AUTO INC	12901665817	09/16/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1035061	45.42
BAUMAN HOME AND AUTO INC	12901672200	09/16/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1035061	3.91
BAUMAN HOME AND AUTO INC	12901673658	09/16/2015	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	Repairs and Maintenance	1035061	6.54
BAUMAN HOME AND AUTO INC	12901675434	09/16/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1035061	3.37
BAUMAN HOME AND AUTO INC	12901675447	09/16/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1035061	109.62
BAUMAN HOME AND AUTO INC	12901675710	09/16/2015	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	Repairs and Maintenance	1035061	17.63
BAUMAN HOME AND AUTO INC	12901675715	09/16/2015	100-1500-43910 - Automotive Repairs and Maint	General Fund-Grounds and Maintenance	AUGUST BLANKET PO AUTOMOTIVE REPAIR	1035061	5.44
BAUMAN HOME AND AUTO INC	12901675717	09/16/2015	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	Repairs and Maintenance	1035061	4.36
BAUMAN HOME AND AUTO INC	12901675817	09/16/2015	205-4330-43900 - Repairs and Maintenance	Roads-Limestone Pit	Repairs and Maintenance	1035061	19.85
BAUMAN HOME AND AUTO INC	12901675941	09/16/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1035061	44.62
BAUMAN HOME AND AUTO INC	12901676157	09/16/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1035061	66.70
BAUMAN HOME AND AUTO INC	12901676250	09/16/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	AUGUST BLANKET PO BUILDING SUPPLIES	1035061	15.52
BAUMAN HOME AND AUTO INC	12901676365	09/16/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1035061	9.80
BAUMAN HOME AND AUTO INC	12901676735	09/16/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1035061	37.91
BAUMAN HOME AND AUTO INC	12901676756	09/16/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1035061	35.98
BAUMAN HOME AND AUTO INC	12901676806	09/16/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1035061	7.62
BAUMAN HOME AND AUTO INC	12901676813	09/16/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1035061	9.66
BAUMAN HOME AND AUTO INC	12901677176	09/16/2015	256-3997-43910 - Automotive Repairs and Maint	Accent/Sheriff-Program Income State	automotive repair and maint	1035061	11.15
BAUMAN HOME AND AUTO INC	12901677398	09/16/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1035061	2.72
BAUMAN HOME AND AUTO INC	12901677471	09/16/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1035061	52.87
BAUMAN HOME AND AUTO INC	12901677472	09/16/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1035061	69.36
BAUMAN HOME AND AUTO INC	12901677473	09/16/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1035061	49.05
BAUMAN HOME AND AUTO INC	12901677498	09/16/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1035061	43.63
BAUMAN HOME AND AUTO INC	12901677527	09/16/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1035061	11.98
BAUMAN HOME AND AUTO INC	12901677585	09/16/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1035061	120.00
BEGAY, SARAH MAE	3059	09/16/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1035062	75.00
BENDER, JUDITH A	2	09/16/2015	100-0100-43100 - Professional Services	General Fund-Assessor	Professional Services	1035063	4,500.00
BIG TEX TRAILERS	83115	09/16/2015	205-4810-46000 - Assets under \$5000	Roads-District I Carryover	6 x 12 Trailer for Building Dept.	1035064	3,360.91
BILL LUKE CHRYSLER JEEP DODGE INC	198707	09/16/2015	100-9970-48510 - Motor Vehicles	General Fund-Fleet Management	2015 JEEP GRAND CHEROKEE	1035065	30,408.06
BILLS DISCOUNT AUTO PARTS (NAPA)	818117	09/16/2015	100-2800-43910 - Automotive Repairs and Maint	General Fund-Recorder	automotive repair and maint	1035066	134.95
BLUE HILLS ENVIRONMENTAL	9180074	09/16/2015	100-3500-43740 - Refuse Disposal	General Fund-Adult Probation	Refuse Disposal	1035067	82.50
BLUE HILLS ENVIRONMENTAL	9180948	09/16/2015	100-0404-43890 - Other Rentals	General Fund-Board of Supervisors - MGR	Other Rentals	1035067	93.50
BLUE HILLS ENVIRONMENTAL	9181083	09/16/2015	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1035067	969.77
BLUE HILLS ENVIRONMENTAL	9181101	09/16/2015	341-3700-43740 - Refuse Disposal	Juvenile Jail District-Juvenile Probation	Refuse Disposal	1035067	56.96
BLUE HILLS ENVIRONMENTAL	9181118	09/16/2015	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1035067	118.81
BLUE HILLS ENVIRONMENTAL	9181125	09/16/2015	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1035067	76.49
BLUE HILLS ENVIRONMENTAL	9181156	09/16/2015	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1035067	48.39
BLUE HILLS ENVIRONMENTAL	9181159	09/16/2015	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1035067	48.39
BLUE HILLS ENVIRONMENTAL	9181220	09/16/2015	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1035067	42.32
BLUE HILLS ENVIRONMENTAL	9181233	09/16/2015	212-5122-43740 - Refuse Disposal	Health Services-Injury Prevention	Refuse Disposal	1035067	12.75
BLUE HILLS ENVIRONMENTAL	9181233	09/16/2015	212-5127-43740 - Refuse Disposal	Health Services-Teen Pregnancy Prevention	Refuse Disposal	1035067	12.75
BLUE HILLS ENVIRONMENTAL	9181233	09/16/2015	212-5128-43740 - Refuse Disposal	Health Services-AZNN Grant Exp.	Refuse Disposal	1035067	12.75
BLUE HILLS ENVIRONMENTAL	9181233	09/16/2015	212-5300-43740 - Refuse Disposal	Health Services-Tobacco Prevention	Refuse Disposal	1035067	12.75
BLUE HILLS ENVIRONMENTAL	9181233	09/16/2015	212-5350-43740 - Refuse Disposal	Health Services-Smoke Free AZ	Refuse Disposal	1035067	12.75
BLUE HILLS ENVIRONMENTAL	9181233	09/16/2015	212-5645-43740 - Refuse Disposal	Health Services-Health Start	Refuse Disposal	1035067	12.74
BLUE HILLS ENVIRONMENTAL	9181303	09/16/2015	100-1500-43740 - Refuse Disposal	General Fund-Grounds and Maintenance	Refuse Disposal	1035067	42.32
BOWMAN, GLORIA	90815	09/16/2015	205-4800-43312 - Business Meals	Roads-Roads Chinle	Business Meals	1035068	96.25
BURNHAM MORTUARY	15EG064	09/16/2015	212-3800-43100 - Professional Services	Health Services-Medical Examiner	Professional Services	1035069	148.50
BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	109619	09/16/2015	100-0461-41000 - Supplies	General Fund-BOS - District I	Supplies	1035070	26.38
BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	109657	09/16/2015	100-0461-41000 - Supplies	General Fund-BOS - District I	Supplies	1035070	69.96
CDW GOVERNMENT LLC	XW31371	09/16/2015	202-8030-46000 - Assets under \$5000	County Library-E-Rate	Laptop computers	1035071	1,517.91
CELLULAR ONE NE AZ	3408307	09/16/2015	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1035072	398.49
CELLULAR ONE NE AZ	3413797	09/16/2015	212-5127-43210 - Telephone Services	Health Services-Teen Pregnancy Prevention	Telephone Services	1035072	104.23
CELLULAR ONE NE AZ	3415653	09/16/2015	100-2800-43210 - Telephone Services	General Fund-Recorder	Telephone Services	1035072	350.11
CENTER POINT LARGE PRINT	1312392	09/16/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1035073	41.94
CENTRAL ARIZONA SUPPLY	297345600	09/16/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1035074	87.47
CHAVEZ, ULLIAN	90815R	09/16/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1035075	17.00
CLARK, SHYNN SUE	2	09/16/2015	100-2800-43900 - Repairs and Maintenance	General Fund-Recorder	Repairs and Maintenance	1035076	150.00
CMS COMMUNICATIONS INC	1516439IN	09/16/2015	100-2200-41000 - Supplies	General Fund-Communications	Supplies	1035077	344.64
CONSOLIDATED ELECTRICAL DISTRIBUTORS	5924671078	09/16/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1035078	110.12
CONSOLIDATED ELECTRICAL DISTRIBUTORS	5924671092	09/16/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1035078	306.71
CONSOLIDATED INDUSTRIES LLC	49461	09/16/2015	100-2800-46000 - Assets under \$5000	General Fund-Recorder	Storage Building	1035079	4,056.30
COOPER, STEPHANIE	92215A	09/16/2015	100-1200-43310 - Travel and Training Expense	General Fund-Elections	Travel and Training Expense	1035080	61.00
COPPER STATE BOLT & NUT CO	101332923	09/16/2015	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1035081	54.77
COWBOY UP HAY AND RANCH SUPPLY	122833	09/16/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1035082	5.44
COX, TRESA J	82715	09/16/2015	202-8000-43310 - Travel and Training Expense	County Library-Apache County Library	Travel and Training Expense	1035083	62.10
CRESCENT ELECTRIC SUPPLY CO	S500771088001	09/16/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1035084	281.17
CRESCENT ELECTRIC SUPPLY CO	S500771687001	09/16/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1035084	281.17
CRESCENT ELECTRIC SUPPLY CO	S500789249001	09/16/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	AUGUST BLANKET PO	1035084	97.25

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
CRESCENT ELECTRIC SUPPLY CO	S500799550001	09/16/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1035084	65.82
CRESCENT ELECTRIC SUPPLY CO	S500799669001	09/16/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1035084	41.15
CRESCENT ELECTRIC SUPPLY CO	S500815319001	09/16/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1035084	5.00
CRESCENT ELECTRIC SUPPLY CO	S500862706001	09/16/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	AUGUST BLANKET PO	1035084	189.65
CRESCENT ELECTRIC SUPPLY CO	S500886425001	09/16/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	AUGUST BLANKET PO	1035084	307.53
CRESCENT ELECTRIC SUPPLY CO	S500886543001	09/16/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	AUGUST BLANKET PO	1035084	38.50
CRESCENT ELECTRIC SUPPLY CO	S50089343001	09/16/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1035084	91.64
CRESCENT ELECTRIC SUPPLY CO	S500894535001	09/16/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1035084	112.45
CRESCENT ELECTRIC SUPPLY CO	S500894535002	09/16/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1035084	456.06
CRESCENT ELECTRIC SUPPLY CO	S500896366001	09/16/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1035084	16.76
CRESCENT ELECTRIC SUPPLY CO	S500896366002	09/16/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1035084	51.95
CRESCENT ELECTRIC SUPPLY CO	S500915421001	09/16/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1035084	210.71
CRESCENT ELECTRIC SUPPLY CO	S500917082001	09/16/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1035084	225.36
CRESCENT ELECTRIC SUPPLY CO	S500917346001	09/16/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1035084	75.12
CRESCENT ELECTRIC SUPPLY CO	S500925600001	09/16/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1035084	106.87
CRESCENT ELECTRIC SUPPLY CO	S500958449001	09/16/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1035084	134.53
CRESCENT ELECTRIC SUPPLY CO	S500958564001	09/16/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1035084	114.74
CRISS CANDELARIA LAW OFFICE	5284	09/16/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1035085	99.00
CRISS CANDELARIA LAW OFFICE	5285	09/16/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1035085	462.00
CZARNYSZKA, SUEANNE K	90115R	09/16/2015	100-2900-43310 - Travel and Training Expense	General Fund-Superior Court	Travel and Training Expense	1035086	206.46
D & H PETROLEUM & ENVIRONMENTAL SERVICES	598772	09/16/2015	205-4800-46000 - Assets under \$5000	Roads-Roads Chinle	REF PO 2015 0000494	1035087	3,769.14
DAHOZY, RODGER	92415A	09/16/2015	100-0100-43310 - Travel and Training Expense	General Fund-Assessor	Travel and Training Expense	1035088	146.60
DELL COMPUTER CORPORATION	XIRP4NNX1	09/16/2015	202-8030-46000 - Assets under \$5000	County Library-E-Rate	Computer workstations	1035089	1,672.40
DEMATTEO, JOHN JOSEPH	91115R	09/16/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1035090	8.00
DEMCO	5680876	09/16/2015	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1035091	232.16
DIAZ, BIANCA	90915R	09/16/2015	334-0200-43310 - Travel and Training Expense	Attorney Diversion-Attorney	Travel and Training Expense	1035092	103.83
DIAZ, CECILIA	90915R	09/16/2015	334-0200-43310 - Travel and Training Expense	Attorney Diversion-Attorney	Travel and Training Expense	1035093	42.00
DIRECTV LLC	26505302895	09/16/2015	205-4800-43240 - Satellite TV	Roads-Roads Chinle	Satellite TV	1035094	112.98
DYNAMIC SIGNS & DESIGNS LLC	4549	09/16/2015	100-0462-41000 - Supplies	General Fund-BOS - District II	Supplies	1035095	877.11
EMILY L DANIES ATTORNEY AT LAW	CR2013158	09/16/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1035096	165.00
EMILY L DANIES ATTORNEY AT LAW	CR2013276	09/16/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1035096	1,760.00
EMPIRE MACHINERY	EMPC0485912	09/16/2015	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	1035097	(653.36)
EMPIRE MACHINERY	EMPS3612795	09/16/2015	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	1035097	341.80
EMPIRE MACHINERY	EMPS3619067	09/16/2015	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	1035097	23.63
EMPIRE MACHINERY	EMPS3683191	09/16/2015	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	1035097	55.25
EMPIRE MACHINERY	EMPS3688364	09/16/2015	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	1035097	141.38
EMPIRE MACHINERY	EMPS3689695	09/16/2015	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	1035097	572.71
EMPIRE MACHINERY	EMPS3689696	09/16/2015	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	1035097	235.97
EMPIRE MACHINERY	EMPS3694500	09/16/2015	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chinle	BLANKET PO FOR AUGUST	1035097	283.42
EMPIRE MACHINERY	EMPS3697044	09/16/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1035097	58.12
EMPIRE MACHINERY	EMPS3700258	09/16/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Oil Pump	1035097	2,122.62
EMPIRE MACHINERY	EMPS3701544	09/16/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1035097	122.06
EMPIRE MACHINERY	EPPC0124479	09/16/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	REF PO 2016 0000403	1035097	(5,150.28)
EMPIRE MACHINERY	EPPS0506390	09/16/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	parts for reman engine	1035097	5,824.27
EMPIRE MACHINERY	EPPS0506737	09/16/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	REF PO 2016 00000403	1035097	5,101.76
FEDEX - FEDERAL EXPRESS CORPORATION	514121722	09/16/2015	256-3990-41000 - Supplies	Accent/Sheriff-AGF State RICO	Supplies	1035098	15.19
FRANCISCO, DAVE	91115R	09/16/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1035099	36.00
FRONTIER	0116SEP15	09/16/2015	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1035100	688.73
FRONTIER	1813SEP15	09/16/2015	100-1500-43210 - Telephone Services	General Fund-Grounds and Maintenance	Telephone Services	1035111	56.20
FRONTIER	2167SEP15	09/16/2015	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	1035109	35.08
FRONTIER	2709SEP15	09/16/2015	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1035104	70.12
FRONTIER	3583SEP15	09/16/2015	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1035105	70.46
FRONTIER	3960SEP15	09/16/2015	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	1035107	147.91
FRONTIER	4246AUG15	09/16/2015	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1035101	282.39
FRONTIER	4321SEP15	09/16/2015	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1035106	513.04
FRONTIER	4321SEP15	09/16/2015	340-3400-43210 - Telephone Services	Jail District-Jail	Telephone Services	1035106	513.04
FRONTIER	4925SEP15	09/16/2015	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	1035110	31.62
FRONTIER	5084AUG15	09/16/2015	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1035102	95.60
FRONTIER	5944AUG15	09/16/2015	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1035103	186.97
FRONTIER	7710SEP15	09/16/2015	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	1035108	91.66
FULTON, LENORA Y	83015R	09/16/2015	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	1035112	80.54
GALL'S INC	BC1085954	09/16/2015	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	Clothing, Uniforms, Safety	1035113	100.96
GOODYEAR AUTO SERVICE	186947	09/16/2015	205-4700-41130 - Tires	Roads-Roads Ganado	Tires	1035114	708.42
GOODYEAR AUTO SERVICE	186966	09/16/2015	205-4700-41130 - Tires	Roads-Roads Ganado	Tire for grader #152	1035114	831.90
GRAINGER	9832908991	09/16/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1035115	49.47
GREER COMMUNITY FACILITIES	OCT2015	09/16/2015	202-8000-43860 - Buildings Rental	County Library-Apache County Library	Buildings Rental	1035117	788.68
GREER, YVETTE L	8172015	09/16/2015	100-0200-49070 - Books and Periodicals	General Fund-Attorney	Books and Periodicals	1035116	35.49
GREER, YVETTE L	90915R	09/16/2015	334-0200-43310 - Travel and Training Expense	Attorney Diversion-Attorney	Travel and Training Expense	1035116	128.01
GRIMSLEY, DONALD J	201509	09/16/2015	235-2900-43100 - Professional Services	Norviel Decree Administration-Superior Court	Professional Services	1035118	480.00
GUILDRAFT INC	25090035	09/16/2015	202-8060-41000 - Supplies	County Library-Library Donations	Supplies	1035119	45.43

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
GUNNELS, BUTCH	90115R	09/16/2015	100-1900-43310 - Travel and Training Expense	General Fund-JP St. Johns	Travel and Training Expense	1035120	2.40
GUTIERREZ, CORINA RENEE	93015A	09/16/2015	100-3500-43310 - Travel and Training Expense	General Fund-Adult Probation	Travel and Training Expense	1035121	205.14
HALL, PATRICIA	AUGUST2015	09/16/2015	100-5140-43100 - Professional Services	General Fund-Public Fiduciary	Professional Services	1035122	172.50
HAMBUN LAW OFFICE PLC	8012015	09/16/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1035123	8,500.00
HAMBUN LAW OFFICE PLC	9012015	09/16/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1035123	8,500.00
HIGH COUNTRY SIGNS LLC	8632	09/16/2015	205-4400-41000 - Supplies	Roads-Roads Puerco	Supplies	1035124	49.00
HILL AZ GROCERY STORE	72915C	09/16/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1035126	5.44
HILL AZ GROCERY STORE	73015B	09/16/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1035126	25.08
HILL AZ GROCERY STORE	81015B	09/16/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1035126	59.34
HILL AZ GROCERY STORE	81715A	09/16/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1035125	4.34
HILL AZ GROCERY STORE	82515A	09/16/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1035126	3.58
HILL AZ GROCERY STORE	82615F	09/16/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1035126	41.45
HILL AZ GROCERY STORE	83115A	09/16/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1035126	3.21
HILL AZ GROCERY STORE	83115B	09/16/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1035125	19.63
HILL AZ GROCERY STORE	83115C	09/16/2015	100-3500-41220 - Food Supplies	General Fund-Adult Probation	FOOD SUPPLIES	1035125	46.57
HILL AZ GROCERY STORE	90315B	09/16/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1035126	59.50
HILL AZ GROCERY STORE	90315C	09/16/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1035126	83.99
HILL AZ GROCERY STORE	90815A	09/16/2015	202-8000-41300 - Repair and Maintenance Supplies	County Library-Apache County Library	Repair and Maintenance Supplies	1035125	17.96
HILL AZ GROCERY STORE	90815B	09/16/2015	100-3900-43730 - Water	General Fund-Sheriff	Water	1035125	246.58
HILL AZ GROCERY STORE	90815C	09/16/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1035125	17.45
HILL AZ GROCERY STORE	90915	09/16/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1035126	3.26
HILL AZ GROCERY STORE	90915A	09/16/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1035126	22.32
HILL AZ GROCERY STORE	91015	09/16/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Repairs and Maintenance	1035125	12.10
HILL AZ GROCERY STORE	91015A	09/16/2015	202-8000-41300 - Repair and Maintenance Supplies	County Library-Apache County Library	Repair and Maintenance Supplies	1035125	30.02
HILLYARD INC	601743784	09/16/2015	100-1500-41250 - Cleaning and Sanitation Supplies	General Fund-Grounds and Maintenance	AUGUST BLANKET PO	1035127	679.76
HILLYARD INC	601745238	09/16/2015	100-1500-41250 - Cleaning and Sanitation Supplies	General Fund-Grounds and Maintenance	AUGUST BLANKET PO	1035127	136.97
HILLYARD INC	601760227	09/16/2015	212-5100-41250 - Cleaning and Sanitation Supplies	Health Services-Health Services	Cleaning and Sanitation Supplies	1035127	69.92
HOME DEPOT	5021849	09/16/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1035128	52.21
HONEA, GENEVA	92715A	09/16/2015	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	1035129	529.89
HORNE AUTO CENTER INC	326426	09/16/2015	100-3500-43910 - Automotive Repairs and Maint	General Fund-Adult Probation	automotive repair and maint	1035130	178.41
HORNE AUTO CENTER INC	326426	09/16/2015	100-3700-43910 - Automotive Repairs and Maint	General Fund-Juvenile Probation	automotive repair and maint	1035130	178.40
HUGHES SUPPLY INC (LAKESIDE)	5146008684001	09/16/2015	100-0200-43900 - Repairs and Maintenance	General Fund-Attorney	Exhaust Fans	1035131	645.68
HUGHES SUPPLY INC (LAKESIDE)	5146093846001	09/16/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	AUGUST BLANKET PURCHASE ORDER	1035131	30.21
HUGHES SUPPLY INC (LAKESIDE)	5146180614001	09/16/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	AUGUST BLANKET PURCHASE ORDER	1035131	34.86
INGRAM LIBRARY SERVICES	88549945	09/16/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1035132	34.21
INGRAM LIBRARY SERVICES	88549946	09/16/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1035132	16.90
INGRAM LIBRARY SERVICES	88549947	09/16/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1035132	10.82
INGRAM LIBRARY SERVICES	88549948	09/16/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1035132	32.30
INGRAM LIBRARY SERVICES	88549949	09/16/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1035132	15.74
INGRAM LIBRARY SERVICES	88549950	09/16/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1035132	55.87
INGRAM LIBRARY SERVICES	88549951	09/16/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1035132	13.68
INGRAM LIBRARY SERVICES	88549952	09/16/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1035132	282.93
INGRAM LIBRARY SERVICES	88549953	09/16/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1035132	355.51
INGRAM LIBRARY SERVICES	88549954	09/16/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1035132	397.12
INGRAM LIBRARY SERVICES	88549955	09/16/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1035132	652.70
INGRAM LIBRARY SERVICES	88549956	09/16/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1035133	1,992.00
JOHN V SCIALLI MD	1080133	09/16/2015	242-3700-43100 - Professional Services	Family Counseling-Juvenile Probation	Professional Services	1035133	498.00
JOHN V SCIALLI MD	1080133	09/16/2015	242-3701-43100 - Professional Services	Family Counseling-Grant Match Spent	Professional Services	1035134	1,562.98
JOHNSON APPRAISAL GROUP PLLC	91515	09/16/2015	100-0400-43100 - Professional Services	General Fund-Board of Supervisors - Gen	Professional Services	1035135	2,235.00
KATHLEEN M MCGUIRE PSY D LLC	AUGUST2015	09/16/2015	289-3510-43100 - Professional Services	Community Punishment-Sex Offender	Travel and Training Expense	1035136	183.50
KELLER, CLETA	90215R	09/16/2015	212-5115-43310 - Travel and Training Expense	Health Services-Tuberculosis	Travel and Training Expense	1035137	45.39
KONICA MINOLTA	235849282	09/16/2015	100-9100-49040 - Maintenance Agreements	General Fund-School Superintendent	Maintenance Agreements	1035138	36.23
KULBACKI, SUSAN	83115	09/16/2015	202-8000-43310 - Travel and Training Expense	County Library-Apache County Library	Travel and Training Expense	1035139	345.91
KYOCERA DOCUMENT SOLUTIONS AMERICA INC	286555396	09/16/2015	334-0200-49040 - Maintenance Agreements	Attorney Diversion-Attorney	Maintenance Agreements	1035140	20.00
L R INVESTIGATIONS LLC	13087	09/16/2015	100-2900-47910 - CT Costs and Investigations	General Fund-Superior Court	CT Costs and Investigations	1035141	17.52
LANGUAGE LINE SERVICES INC	3658934	09/16/2015	340-3400-43100 - Professional Services	Jail District-Jail	Professional Services	1035142	258.50
LAW OFFICE OF DEVIN BROWN	612	09/16/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1035142	38.50
LAW OFFICE OF DEVIN BROWN	613	09/16/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1035142	93.50
LAW OFFICE OF DEVIN BROWN	620	09/16/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1035142	121.00
LAW OFFICE OF DEVIN BROWN	622	09/16/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1035142	132.00
LAW OFFICE OF DEVIN BROWN	627	09/16/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1035142	11.00
LAW OFFICE OF DEVIN BROWN	630	09/16/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1035143	4,965.68
LAWSON PRODUCTS INC	9303512596	09/16/2015	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	Automotive Repairs and Maintenance	1035143	2,850.35
LAWSON PRODUCTS INC	9303512597	09/16/2015	205-4800-43910 - Automotive Repairs and Maint	Roads-Roads Chinle	automotives repairs and maintenance	1035144	178.66
LEE BAKER, KENDRA E	91015R	09/16/2015	100-9100-43310 - Travel and Training Expense	General Fund-School Superintendent	Travel and Training Expense	1035144	675.99
LEE BAKER, KENDRA E	92715A	09/16/2015	100-1900-43310 - Travel and Training Expense	General Fund-JP St. Johns	Travel and Training Expense	1035145	7,300.00
LEXIPOL LLC	14520	09/16/2015	256-3991-49040 - Maintenance Agreements	Accent/Sheriff-AGF Federal RICO	Maintenance Agreements	1035146	1,500.00
MACIVOR, JOHN	JUN162015	09/16/2015	100-0400-43100 - Professional Services	General Fund-Board of Supervisors - Gen	Professional Services	1035147	215.00
MAESTAS, ANDREW	92015A	09/16/2015	251-3700-43310 - Travel and Training Expense	J.I.P.S-Juvenile Probation	Travel and Training Expense	1035148	668.30
MCCARTHY, STEPHANIE	92815A	09/16/2015	334-0200-43310 - Travel and Training Expense	Attorney Diversion-Attorney	Travel and Training Expense	1035148	668.30

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
MCI	7900AUG15	09/16/2015	100-3700-43210 - Telephone Services	General Fund-Juvenile Probation	Telephone Services	1035149	39.50
MORGAN, DIANA M	91015R	09/16/2015	100-0404-43310 - Travel and Training Expense	General Fund-Board of Supervisors - MGR	Travel and Training Expense	1035150	52.50
NAVAJO COUNTY	7312015	09/16/2015	285-2900-43310 - Travel and Training Expense	Case Processing Assistance-Superior Court	Travel and Training Expense	1035152	474.67
NAVAJO COUNTY	ACAO011	09/16/2015	230-0200-47910 - CT Costs and Investigations	Criminal Justice, Attorney-Attorney	CT Costs and Investigations	1035151	125.00
NAVAJO SANITATION INC	60318	09/16/2015	205-4700-43740 - Refuse Disposal	Roads-Roads Ganado	Refuse Disposal	1035153	275.10
NAVAJO TRIBAL UTILITY AUTHORITY	60008812AUG15	09/16/2015	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	1035155	25.79
NAVAJO TRIBAL UTILITY AUTHORITY	60028282AUG15	09/16/2015	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	1035155	9.98
NAVAJO TRIBAL UTILITY AUTHORITY	60028575SEP15	09/16/2015	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	1035154	17.26
NAVAJO TRIBAL UTILITY AUTHORITY	60192005SEP15	09/16/2015	205-4700-43710 - Electricity	Roads-Roads Ganado	UTILITIES	1035154	470.42
NAVAJO TRIBAL UTILITY AUTHORITY	60192005SEP15	09/16/2015	205-4700-43720 - Butane	Roads-Roads Ganado	UTILITIES	1035154	34.25
NAVAJO TRIBAL UTILITY AUTHORITY	60192005SEP15	09/16/2015	205-4700-43730 - Water	Roads-Roads Ganado	UTILITIES	1035154	76.29
NAVAJO TRIBAL UTILITY AUTHORITY	60192005SEP15	09/16/2015	205-4700-43740 - Refuse Disposal	Roads-Roads Ganado	UTILITIES	1035154	44.08
NAVAJO TRIBAL UTILITY AUTHORITY	60234604SEP15	09/16/2015	205-4700-43720 - Butane	Roads-Roads Ganado	Butane	1035154	32.55
NAVAJO TRIBAL UTILITY AUTHORITY	60279310SEP15	09/16/2015	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	1035154	115.68
NAVOPACHE ELECTRIC COOPERATIVE	2822505SEP15	09/16/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1035156	397.96
NAVOPACHE ELECTRIC COOPERATIVE	2823005SEP15	09/16/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1035156	27.19
NAVOPACHE ELECTRIC COOPERATIVE	2823505SEP15	09/16/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1035156	1,801.08
NAVOPACHE ELECTRIC COOPERATIVE	2832708SEP15	09/16/2015	212-5130-43710 - Electricity	Health Services-Immunization	Electricity	1035156	38.40
NAVOPACHE ELECTRIC COOPERATIVE	2832708SEP15	09/16/2015	212-5350-43710 - Electricity	Health Services-Smoke Free AZ	Electricity	1035156	38.41
NAVOPACHE ELECTRIC COOPERATIVE	2832708SEP15	09/16/2015	212-5645-43710 - Electricity	Health Services-Health Start	Electricity	1035156	38.41
NAVOPACHE ELECTRIC COOPERATIVE	2836406SEP15	09/16/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1035156	141.18
NAVOPACHE ELECTRIC COOPERATIVE	2836505SEP15	09/16/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1035156	172.44
NAVOPACHE ELECTRIC COOPERATIVE	2836605SEP15	09/16/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1035156	2,347.78
NAVOPACHE ELECTRIC COOPERATIVE	2940706SEP15	09/16/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1035156	318.04
NAVOPACHE ELECTRIC COOPERATIVE	2959805SEP15	09/16/2015	205-4600-43710 - Electricity	Roads-Roads St Johns	Electricity	1035156	323.18
NAVOPACHE ELECTRIC COOPERATIVE	2960605SEP15	09/16/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1035156	148.56
NAVOPACHE ELECTRIC COOPERATIVE	3543505SEP15	09/16/2015	341-3700-43710 - Electricity	Juvenile Jail District-Juvenile Probation	Electricity	1035156	1,450.73
NAVOPACHE ELECTRIC COOPERATIVE	4008005SEP15	09/16/2015	100-3900-43710 - Electricity	General Fund-Sheriff	Electricity	1035156	114.49
NAVOPACHE ELECTRIC COOPERATIVE	6081000SEP15	09/16/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1035156	2,205.01
NAVOPACHE ELECTRIC COOPERATIVE	6934500SEP15	09/16/2015	205-4330-43710 - Electricity	Roads-Limestone Pit	Electricity	1035156	28.89
NAVOPACHE ELECTRIC COOPERATIVE	7013101SEP15	09/16/2015	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	1035156	1,508.74
NAVOPACHE ELECTRIC COOPERATIVE	7013201SEP15	09/16/2015	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	1035156	474.81
NAVOPACHE ELECTRIC COOPERATIVE	7032700SEP15	09/16/2015	205-4330-43710 - Electricity	Roads-Limestone Pit	Electricity	1035156	2,004.39
NAVOPACHE ELECTRIC COOPERATIVE	7091800SEP15	09/16/2015	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	1035156	441.07
NAVOPACHE ELECTRIC COOPERATIVE	7103000SEP15	09/16/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1035156	1,618.81
NAVOPACHE ELECTRIC COOPERATIVE	7655300SEP15	09/16/2015	205-4330-43710 - Electricity	Roads-Limestone Pit	Electricity	1035156	42.92
NEWMAN SIGNS INC	T10289244	09/16/2015	205-4400-41731 - Signs	Roads-Roads Puerco	ROAD MACHINERY AHEAD SIGNS	1035157	635.31
NICHOLSON, JULIE ANN	152297072	09/16/2015	281-3700-41000 - Supplies	Diversion Consequence-Juvenile Probation	Supplies	1035158	120.00
NORCHEM DRUG TESTING LABORATORY	2015083110	09/16/2015	289-3511-43100 - Professional Services	Community Punishment-Substance Abuse	Professional Services	1035159	1,288.00
OCLC INC	415637	09/16/2015	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1035161	71.96
OCLC INC	417185	09/16/2015	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1035160	10.50
OFFICE DEPOT	788487202001	09/16/2015	205-4400-41000 - Supplies	Roads-Roads Puerco	Supplies	1035162	72.86
OFFICE DEPOT	789936397001	09/16/2015	100-2800-41000 - Supplies	General Fund-Recorder	Supplies	1035162	26.00
OFFICE DEPOT	789936431001	09/16/2015	100-2800-41000 - Supplies	General Fund-Recorder	Supplies	1035162	33.56
OFFICE DEPOT	790083782001	09/16/2015	100-0405-41000 - Supplies	General Fund-Human Resources	Supplies	1035162	71.25
OFFICE DEPOT	791269510001	09/16/2015	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	1035162	41.51
OFFICE DEPOT	791269620001	09/16/2015	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	1035162	27.01
ORIENTAL TRADING COMPANY	67318435101	09/16/2015	202-8060-41000 - Supplies	County Library-Library Donations	Supplies	1035163	67.09
ORIENTAL TRADING COMPANY	67318435102	09/16/2015	202-8060-41000 - Supplies	County Library-Library Donations	Supplies	1035163	225.35
OVERDRIVE INC	103415553	09/16/2015	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1035164	247.12
OVERDRIVE INC	103536797	09/16/2015	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1035164	186.95
OVERDRIVE INC	180807770	09/16/2015	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1035164	129.97
OVERDRIVE INC	180913903	09/16/2015	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1035164	19.99
PATTERSON, RYAN N	91315R	09/16/2015	100-1400-43310 - Travel and Training Expense	General Fund-Finance	Travel and Training Expense	1035165	807.26
PENA, KERRY	82915R	09/16/2015	212-5655-43310 - Travel and Training Expense	Health Services-Focus A Plan (PHEP)	Travel and Training Expense	1035166	148.01
PENWORTHY COMPANY	14358IN	09/16/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1035167	343.53
PIMENTEL CONTRACT CLEANING	LABSEP15	09/16/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1035168	700.00
PIMENTEL CONTRACT CLEANING	SJPLSEP15	09/16/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1035168	1,950.00
PIMENTEL CONTRACT CLEANING	SPLSEP15	09/16/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1035168	700.00
PREMIUM PROPANE LLC	58457	09/16/2015	205-4500-41020 - Inmate Supplies	Roads-Roads Round Valley	Inmate Supplies	1035169	116.41
PROFORCE LAW ENFORCEMENT	247390	09/16/2015	100-2900-41280 - Clothing Uniforms Safety	General Fund-Superior Court	Clothing, Uniforms, Safety	1035170	298.21
PUBLIC AGENCY TRAINING COUNCIL INC	197779	09/16/2015	100-3900-47940 - Registrations	General Fund-Sheriff	Registrations	1035171	550.00
QED INC	54087794007	09/16/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1035172	5.67
QED INC	54087794008	09/16/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1035172	5.67
QUALITY INN & SUITES - GALLUP NM	411159293	09/16/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	TRAVEL	1035173	470.25
QUALITY INN & SUITES - GALLUP NM	411159396	09/16/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	TRAVEL	1035173	470.25
QUALITY INN & SUITES - GALLUP NM	411159670	09/16/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	TRAVEL	1035173	188.10
QUALITY INN & SUITES - GALLUP NM	411159671	09/16/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	TRAVEL	1035173	282.15
QUILL CORP	7001369	09/16/2015	212-5655-41000 - Supplies	Health Services-Focus A Plan (PHEP)	Supplies	1035174	17.56
QUILL CORP	7007936	09/16/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1035174	90.95

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
QUILL CORP	7007936	09/16/2015	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1035174	90.94
QUILL CORP	7049782	09/16/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1035174	192.33
QUILL CORP	7053259	09/16/2015	212-5655-41000 - Supplies	Health Services-Focus A Plan (PHEP)	Supplies	1035174	19.52
QUILL CORP	7097867	09/16/2015	212-5655-41000 - Supplies	Health Services-Focus A Plan (PHEP)	Supplies	1035174	456.92
QUILL CORP	7130073	09/16/2015	100-2900-41000 - Supplies	General Fund-Superior Court	Supplies	1035174	218.88
QUILL CORP	7133060	09/16/2015	100-2900-41000 - Supplies	General Fund-Superior Court	Supplies	1035174	11.96
QUILL CORP	7158500	09/16/2015	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	Supplies	1035174	239.35
QUILL CORP	7177157	09/16/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1035174	41.61
QUILL CORP	7177157	09/16/2015	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1035174	41.60
QUILL CORP	7187494	09/16/2015	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	Supplies	1035174	52.67
QUILL CORP	7230948	09/16/2015	100-0100-41000 - Supplies	General Fund-Assessor	Supplies	1035174	27.64
QUILL CORP	7266342	09/16/2015	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	1035174	16.45
QUILL CORP	7270207	09/16/2015	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	1035174	75.25
QUILL CORP	7352918	09/16/2015	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1035174	46.27
QUILL CORP	7396007	09/16/2015	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1035174	442.60
QUILL CORP	7396063	09/16/2015	100-0463-41000 - Supplies	General Fund-BOS - District III	Supplies	1035174	24.02
QUILL CORP	7396370	09/16/2015	100-1500-41000 - Supplies	General Fund-Grounds and Maintenance	Supplies	1035174	202.85
QUILL CORP	7672052	09/16/2015	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1035174	197.03
REIDHEAD, BRANDY	APLSEP15	09/16/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1035175	364.00
REIDHEAD, BRANDY	CPLSEP15	09/16/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1035175	364.00
REIDHEAD, BRANDY	GMLSEP15	09/16/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1035175	263.00
REIDHEAD, BRANDY	RVPLSEP15	09/16/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1035175	1,361.00
REIDHEAD, BRANDY	VPLSEP15	09/16/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1035175	400.00
ROMERO, ANGELA C	92215A	09/16/2015	100-1200-43310 - Travel and Training Expense	General Fund-Elections	Travel and Training Expense	1035176	61.00
RUSHING, BRIDGET S	93015A	09/16/2015	100-3500-43310 - Travel and Training Expense	General Fund-Adult Probation	Travel and Training Expense	1035177	93.00
RUSHING, BRITTNEY YVONNE	90815R	09/16/2015	100-3500-43310 - Travel and Training Expense	General Fund-Adult Probation	Travel and Training Expense	1035178	6.00
S URAM CONSULTING PLLC	1080133sep15	09/16/2015	249-3700-43100 - Professional Services	Juvenile Treatment Services-Juvenile Probation	Professional Services	1035179	5,550.00
SAFETY KLEEN	CN01117457	09/16/2015	205-4700-43740 - Refuse Disposal	Roads-Roads Ganado	Refuse Disposal	1035180	76.97
SANDERS UNIFIED SCHOOL DISTRICT	SPLOCT15	09/16/2015	202-8000-43860 - Buildings Rental	County Library-Apache County Library	Buildings Rental	1035181	300.00
SCOTT HAMBUN MD PC	DODDO000129104	09/16/2015	100-3500-43100 - Professional Services	General Fund-Adult Probation	Professional Services	1035182	250.00
SECURUS TECHNOLOGIES INC	IDAO0021853	09/16/2015	266-3400-41000 - Supplies	Jail Services-Jail	Supplies	1035183	947.38
SENTRY FIRE AND WELDING SUPPLY INC	24222C	09/16/2015	205-4400-43890 - Other Rentals	Roads-Roads Puerco	Other Rentals	1035184	108.22
SIRCHIE FINGER PRINT LABORATORIES	220788IN	09/16/2015	245-2900-41000 - Supplies	CASA-Superior Court	Supplies	1035185	53.43
SLADE, EDWARD SETH	90815R	09/16/2015	100-3500-43310 - Travel and Training Expense	General Fund-Adult Probation	Travel and Training Expense	1035186	154.00
SLADE, EDWARD SETH	92015A	09/16/2015	100-3500-43310 - Travel and Training Expense	General Fund-Adult Probation	Travel and Training Expense	1035186	122.00
SONORA QUEST LABORATORIES	83115	09/16/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1035187	275.30
SOUTHWEST ROCK PRODUCTS LLC	5311	09/16/2015	205-4510-41373 - 3/8 3/4 Chips	Roads-Dist III Carryover	3/8" chips	1035188	8,797.41
SOUTHWEST ROCK PRODUCTS LLC	5312	09/16/2015	205-4510-41373 - 3/8 3/4 Chips	Roads-Dist III Carryover	3/8" chips	1035188	10,900.95
SOUTHWEST ROCK PRODUCTS LLC	5313	09/16/2015	205-4510-41373 - 3/8 3/4 Chips	Roads-Dist III Carryover	3/8" chips	1035188	11,223.61
SOUTHWEST ROCK PRODUCTS LLC	5315	09/16/2015	205-4510-41373 - 3/8 3/4 Chips	Roads-Dist III Carryover	3/8" chips	1035188	7,809.82
SOUTHWEST ROCK PRODUCTS LLC	5318	09/16/2015	205-4510-41373 - 3/8 3/4 Chips	Roads-Dist III Carryover	3/8" chips	1035188	933.62
SOUTHWEST ROCK PRODUCTS LLC	5319	09/16/2015	205-4510-41373 - 3/8 3/4 Chips	Roads-Dist III Carryover	3/8" chips	1035188	4,895.51
SOUTHWEST ROCK PRODUCTS LLC	5320	09/16/2015	205-4510-41373 - 3/8 3/4 Chips	Roads-Dist III Carryover	3/8" chips	1035188	995.05
SOUTHWEST ROCK PRODUCTS LLC	5321	09/16/2015	205-4510-41373 - 3/8 3/4 Chips	Roads-Dist III Carryover	REFER TO PO 2016 351	1035188	3,806.57
SOUTHWEST ROCK PRODUCTS LLC	5322	09/16/2015	205-4510-41373 - 3/8 3/4 Chips	Roads-Dist III Carryover	REFER TO PO 2016 351	1035188	2,553.83
SOUTHWEST ROCK PRODUCTS LLC	5327	09/16/2015	205-4510-41373 - 3/8 3/4 Chips	Roads-Dist III Carryover	3/4" chips	1035188	643.58
SOUTHWEST ROCK PRODUCTS LLC	5330	09/16/2015	205-4510-41373 - 3/8 3/4 Chips	Roads-Dist III Carryover	3/4" chips	1035188	308.58
SOUTHWEST ROCK PRODUCTS LLC	5331	09/16/2015	205-4510-41373 - 3/8 3/4 Chips	Roads-Dist III Carryover	REFER TO PO 2016 351	1035188	5,078.99
SOUTHWEST ROCK PRODUCTS LLC	5332	09/16/2015	205-4510-41373 - 3/8 3/4 Chips	Roads-Dist III Carryover	3/4" chips	1035188	4,034.03
SPARKLETT'S WATER	11120666090115	09/16/2015	100-9100-43730 - Water	General Fund-School Superintendent	Water	1035189	34.45
SPARKLETT'S WATER	11120955090115	09/16/2015	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	1035189	56.18
SPARKLETT'S WATER	12132105090115	09/16/2015	205-4700-43730 - Water	Roads-Roads Ganado	Water	1035189	112.44
SPARKLETT'S WATER	12132115090115	09/16/2015	205-4700-43730 - Water	Roads-Roads Ganado	Water	1035189	201.90
SPARKLETT'S WATER	13566380082915	09/16/2015	100-0463-41000 - Supplies	General Fund-BOS - District III	Supplies	1035189	10.74
SPARKLETT'S WATER	14371801090415	09/16/2015	100-0404-41000 - Supplies	General Fund-Board of Supervisors - MGR	Supplies	1035189	32.90
SPECIAL OPERATIONS GROUP	2015025	09/16/2015	340-3400-43315 - Travel Inmate	Jail District-Jail	Travel, Inmate	1035190	1,495.00
SPRINGERVILLE AUTO WRECKERS	5160	09/16/2015	100-3900-43900 - Repairs and Maintenance	General Fund-Sheriff	Repairs and Maintenance	1035191	115.00
SPRINGERVILLE AUTOMOTIVE SERVICE	11943	09/16/2015	100-9100-43900 - Repairs and Maintenance	General Fund-School Superintendent	Repairs and Maintenance	1035192	43.33
ST JOHNS CITY	41140001AUG15	09/16/2015	341-3700-43730 - Water	Juvenile Jail District-Juvenile Probation	Water	1035193	143.81
ST JOHNS CITY	42810003AUG15	09/16/2015	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1035193	240.00
ST JOHNS CITY	51562000AUG15	09/16/2015	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1035193	538.95
ST JOHNS CITY	51850001AUG15	09/16/2015	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1035193	147.46
ST JOHNS CITY	51860001AUG15	09/16/2015	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1035193	95.62
ST JOHNS CITY	53030004AUG15	09/16/2015	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1035193	478.20
ST JOHNS CITY	62480001AUG15	09/16/2015	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1035193	52.46
ST JOHNS CITY	62495003AUG15	09/16/2015	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1035193	80.02
ST JOHNS CITY	62500003AUG15	09/16/2015	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1035193	48.49
ST JOHNS CITY	62920001AUG15	09/16/2015	212-5350-43730 - Water	Health Services-Smoke Free AZ	Water	1035193	77.00
ST JOHNS CITY	bishopere822	09/16/2015	256-3982-43100 - Professional Services	Accent/Sheriff-Byrne/JAG	Professional Services	1035194	1,441.83
ST JOHNS CITY	bishopere88	09/16/2015	256-3982-43100 - Professional Services	Accent/Sheriff-Byrne/JAG	Professional Services	1035194	1,502.08

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
ST JOHNS CITY	bishoppayroll822	09/16/2015	256-3982-43100 - Professional Services	Accent/Sheriff-Byrne/JAG	Professional Services	1035194	1,840.75
ST JOHNS CITY	bishoppayroll88	09/16/2015	256-3982-43100 - Professional Services	Accent/Sheriff-Byrne/JAG	Professional Services	1035194	2,023.81
ST JOHNS GLASS AND MIRROR	1626	09/16/2015	100-3500-43910 - Automotive Repairs and Maint	General Fund-Adult Probation	automotive repair and maint	1035195	186.35
ST JOHNS GLASS AND MIRROR	1626	09/16/2015	100-3700-43910 - Automotive Repairs and Maint	General Fund-Juvenile Probation	automotive repair and maint	1035195	186.35
ST JOHNS UNITED DRUG	281204	09/16/2015	340-3400-41010 - Medical Supplies and Drugs	Jail District-Jail	Medical Supplies and Drugs	1035196	232.99
ST JOHNS UNITED DRUG	282650	09/16/2015	340-3400-41010 - Medical Supplies and Drugs	Jail District-Jail	Medical Supplies and Drugs	1035197	23.77
STANDARD ELECTRIC WHOLESALE LLC	39175	09/16/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1035198	113.51
STAPLES CREDIT PLAN	1356377951	09/16/2015	100-3500-46000 - Assets under \$5000	General Fund-Adult Probation	Assets under \$5000	1035199	212.00
STAPLES CREDIT PLAN	1356377951	09/16/2015	100-3700-46000 - Assets under \$5000	General Fund-Juvenile Probation	Assets under \$5000	1035199	211.99
STAPLES CREDIT PLAN	1358272321	09/16/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1035199	51.13
STAPLES CREDIT PLAN	1358272321	09/16/2015	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1035199	51.13
STAPLES CREDIT PLAN	1361693281	09/16/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1035199	15.00
STAPLES CREDIT PLAN	1361902491	09/16/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1035199	76.16
STAPLES CREDIT PLAN	1361902491	09/16/2015	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1035199	76.15
STAPLES CREDIT PLAN	1370597421	09/16/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1035199	23.38
STAPLES CREDIT PLAN	1370696381	09/16/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1035199	61.96
STAPLES CREDIT PLAN	1372610541	09/16/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1035199	35.68
STAPLES CREDIT PLAN	30911	09/16/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1035199	82.80
STAPLES CREDIT PLAN	30911	09/16/2015	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1035199	82.79
STAPLES CREDIT PLAN	5344914001	09/16/2015	100-3500-46000 - Assets under \$5000	General Fund-Adult Probation	Assets under \$5000	1035199	326.39
STAPLES CREDIT PLAN	5440114001	09/16/2015	100-3700-46000 - Assets under \$5000	General Fund-Juvenile Probation	Assets under \$5000	1035199	326.39
SUPERSTITION SPRINGS MID LLC	2016453A	09/16/2015	226-1300-48510 - Motor Vehicles	Emergency Services-Emergency Services	Motor Vehicle	1035200	48,965.42
SUPERSTITION SPRINGS MID LLC	2016454A	09/16/2015	226-1300-48510 - Motor Vehicles	Emergency Services-Emergency Services	motor vehicle ACCESSORIES	1035200	4,731.06
SUSTEEN INC	9840126	09/16/2015	256-3990-42200 - Computer Software Under \$5000	Accent/Sheriff-AGF State RICO	Computer Software Under \$5,000	1035201	995.00
TABLE TOP TELEPHONE COMPANY INC	2327SEP15	09/16/2015	100-3700-43210 - Telephone Services	General Fund-Juvenile Probation	Telephone Services	1035202	303.03
THOMAS, JEREL	35140206250	09/16/2015	100-3900-41114 - Special Event Expenses	General Fund-Sheriff	special event expenses	1035203	36.27
THOMAS, JEREL	525200082850	09/16/2015	100-3900-41114 - Special Event Expenses	General Fund-Sheriff	special event expenses	1035203	13.73
THOMAS, JEREL	90815R	09/16/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1035203	17.00
THOMPSON, ALICIA ROSE	92015A	09/16/2015	100-3500-43310 - Travel and Training Expense	General Fund-Adult Probation	Travel and Training Expense	1035204	183.00
TOWN OF EAGAR	1625005SEP15	09/16/2015	205-4500-43730 - Water	Roads-Roads Round Valley	Water	1035205	300.39
TOWN OF SPRINGERVILLE	60644001SEP15	09/16/2015	212-5122-43730 - Water	Health Services-Injury Prevention	Water	1035206	14.64
TOWN OF SPRINGERVILLE	60644001SEP15	09/16/2015	212-5127-43730 - Water	Health Services-Teen Pregnancy Prevention	Water	1035206	14.64
TOWN OF SPRINGERVILLE	60644001SEP15	09/16/2015	212-5128-43730 - Water	Health Services-AZNN Grant Exp.	Water	1035206	14.64
TOWN OF SPRINGERVILLE	60644001SEP15	09/16/2015	212-5300-43730 - Water	Health Services-Tobacco Prevention	Water	1035206	14.63
TOWN OF SPRINGERVILLE	60644001SEP15	09/16/2015	212-5350-43730 - Water	Health Services-Smoke Free AZ	Water	1035206	14.63
TOWN OF SPRINGERVILLE	606560005SEP15	09/16/2015	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1035206	166.53
US POSTMASTER	520FY1516	09/16/2015	100-3500-43890 - Other Rentals	General Fund-Adult Probation	Other Rentals	1035207	57.00
US POSTMASTER	520FY1516	09/16/2015	100-3700-43890 - Other Rentals	General Fund-Juvenile Probation	Other Rentals	1035207	57.00
VALLEY AUTO PARTS	37089	09/16/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1035208	136.64
VALLEY AUTO PARTS	39190	09/16/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1035208	77.84
VALLEY AUTO PARTS	40277	09/16/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1035208	63.30
VERITAS RESEARCH CONSULTING	VRC133	09/16/2015	100-0400-43100 - Professional Services	General Fund-Board of Supervisors - Gen	Professional Services	1035209	1,440.00
VERIZON WIRELESS	9751331642	09/16/2015	100-1200-43220 - Internet	General Fund-Elections	Internet	1035210	40.01
VERIZON WIRELESS	9751410312	09/16/2015	226-1300-43210 - Telephone Services	Emergency Services-Emergency Services	Telephone Services	1035210	686.98
VERIZON WIRELESS	9751497838	09/16/2015	202-8000-43210 - Telephone Services	County Library-Apache County Library	Telephone Services	1035210	248.93
VERIZON WIRELESS	9751514251	09/16/2015	100-0405-43210 - Telephone Services	General Fund-Human Resources	Telephone Services	1035210	39.05
WAL-MART COMMUNITY	2510	09/16/2015	100-3500-43910 - Automotive Repairs and Maint	General Fund-Adult Probation	automotive repair and maint	1035211	44.10
WELLER, BARRY GLEN	82715R	09/16/2015	100-0463-43310 - Travel and Training Expense	General Fund-BOS - District III	Travel and Training Expense	1035212	158.70
WELLS FARGO BANK 0609	1989869	09/16/2015	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1035213	90.89
WELLS FARGO BANK 0609	2627402	09/16/2015	340-3400-41000 - Supplies	Jail District-Jail	Supplies	1035213	109.09
WELLS FARGO BANK 0609	3WH3V	09/16/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1035213	459.20
WELLS FARGO BANK 0609	949864	09/16/2015	340-3400-41000 - Supplies	Jail District-Jail	Supplies	1035213	139.98
WELLS FARGO BANK 1108	40042	09/16/2015	100-3900-41114 - Special Event Expenses	General Fund-Sheriff	special event expenses	1035214	220.50
WESTERN DRUG COMPANY	186325	09/16/2015	340-3400-41010 - Medical Supplies and Drugs	Jail District-Jail	Medical Supplies and Drugs	1035215	38.47
WESTERN DRUG COMPANY	22281933	09/16/2015	212-5130-41010 - Medical Supplies and Drugs	Health Services-Immunization	Medical Supplies and Drugs	1035215	5.00
WESTERN DRUG COMPANY	3430194	09/16/2015	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	Supplies	1035215	99.20
WHITE MOUNTAIN COUNSELING	8172015	09/16/2015	276-3500-43100 - Professional Services	Drug Treatment and Education-Adult Probation	Professional Services	1035217	60.00
WHITE MOUNTAIN COUNSELING	8242015	09/16/2015	276-3500-43100 - Professional Services	Drug Treatment and Education-Adult Probation	Professional Services	1035217	60.00
WHITE MOUNTAIN PUBLISHING CO	92910701	09/16/2015	256-3991-41114 - Special Event Expenses	Accent/Sheriff-AGF Federal RICO	special event expenses	1035218	918.00
WHITE MOUNTAIN PUBLISHING CO	92910901	09/16/2015	334-0200-41115 - Educational Programs	Attorney Diversion-Attorney	Educational Program Calendar Advertisement	1035218	918.00
WHITE MOUNTAIN PUBLISHING CO	92911101	09/16/2015	256-3991-41114 - Special Event Expenses	Accent/Sheriff-AGF Federal RICO	special event expenses	1035218	417.18
WHITE MOUNTAIN PUBLISHING CO	92911301	09/16/2015	334-0200-41115 - Educational Programs	Attorney Diversion-Attorney	Educational Programs	1035218	417.18
WHITE MOUNTAIN PUBLISHING CO	92911901	09/16/2015	256-3991-41114 - Special Event Expenses	Accent/Sheriff-AGF Federal RICO	special event expenses	1035218	417.18
WHITE MOUNTAIN PUBLISHING CO	92912201	09/16/2015	334-0200-41115 - Educational Programs	Attorney Diversion-Attorney	Educational Programs	1035218	417.18
WHITE MOUNTAIN PUBLISHING CO	92919001	09/16/2015	100-2400-43400 - Advertising	General Fund-Community Development	ADVERTISING	1035218	62.27
WHITE MOUNTAIN PUBLISHING CO	92934801	09/16/2015	100-2400-43400 - Advertising	General Fund-Community Development	ADVERTISING	1035218	52.85
WHITE MOUNTAIN PUBLISHING CO	92971001	09/16/2015	100-2400-43400 - Advertising	General Fund-Community Development	ADVERTISING	1035218	52.85
WHITE MOUNTAIN PUBLISHING CO	92981701	09/16/2015	334-0200-41115 - Educational Programs	Attorney Diversion-Attorney	Educational Programs	1035218	137.70
WHITE MOUNTAIN PUBLISHING CO	92982601	09/16/2015	334-0200-41115 - Educational Programs	Attorney Diversion-Attorney	Educational Programs	1035218	137.70
WHITE MOUNTAIN PURIFIED WATER & ICE	605606	09/16/2015	100-3700-43730 - Water	General Fund-Juvenile Probation	Water	1035219	21.00

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WHITE MOUNTAIN PURIFIED WATER & ICE	605609	09/16/2015	100-2400-43730 - Water	General Fund-Community Development	Water	1035219	21.00
WHITE MOUNTAIN PURIFIED WATER & ICE	605630	09/16/2015	100-3500-43730 - Water	General Fund-Adult Probation	Water	1035219	35.00
WHITE MOUNTAIN PURIFIED WATER & ICE	605717	09/16/2015	100-3700-43730 - Water	General Fund-Juvenile Probation	Water	1035219	35.00
WHITE MOUNTAIN PURIFIED WATER & ICE	605754	09/16/2015	100-3500-43730 - Water	General Fund-Adult Probation	Water	1035219	14.00
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	10009336001CP	09/16/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1035220	43.07
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	10009336001EBD	09/16/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1035220	43.07
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	10009597001CP	09/16/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1035220	27.49
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	10009597001EBD	09/16/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1035220	27.49
WHITE, TOM M	82615R	09/16/2015	100-0462-43310 - Travel and Training Expense	General Fund-BOS - District II	Travel and Training Expense	1035216	72.00
WILKINS, TAMMI JO	82915R	09/16/2015	212-5655-43310 - Travel and Training Expense	Health Services-Focus A Plan (PHEP)	Travel and Training Expense	1035221	6.00
WILLIAMS PLUMBING AND GALLUP PUMPING SERVICE	17143	09/16/2015	205-4700-43740 - Refuse Disposal	Roads-Roads Ganado	Refuse Disposal	1035222	60.00
WOOD, SAMUEL A	91115R	09/16/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1035223	8.00
WOODLAND BUILDING CENTER	A300242281	09/16/2015	100-1500-48400 - Improvements Other than Buildings	General Fund-Grounds and Maintenance	Improvements Other Than Buildings	1035224	5.57
WOODLAND BUILDING CENTER	A300242533	09/16/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	AUGUST BLANKET PO	1035224	50.18
WOODLAND BUILDING CENTER	A300242567	09/16/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	AUGUST BLANKET PO	1035224	28.36
WOODLAND BUILDING CENTER	A300242622	09/16/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	AUGUST BLANKET PO	1035224	21.81
WOODLAND BUILDING CENTER	A300242782	09/16/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	AUGUST BLANKET PO	1035224	17.22
WOODLAND BUILDING CENTER	A300242809	09/16/2015	100-3700-41000 - Supplies	General Fund-Juvenile Probation	Supplies	1035224	7.49
WOODLAND BUILDING CENTER	A400206072	09/16/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	AUGUST BLANKET PO	1035224	100.48
WOODLAND BUILDING CENTER	A400206092	09/16/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	AUGUST BLANKET PO	1035224	25.92
WOODLAND BUILDING CENTER	A400206121	09/16/2015	100-1500-48400 - Improvements Other than Buildings	General Fund-Grounds and Maintenance	Improvements Other Than Buildings	1035224	10.91
WOODLAND BUILDING CENTER	A400206146	09/16/2015	100-1500-48400 - Improvements Other than Buildings	General Fund-Grounds and Maintenance	Improvements Other Than Buildings	1035224	9.13
WOODLAND BUILDING CENTER	A400206308	09/16/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	AUGUST BLANKET PO	1035224	19.47
WOODLAND BUILDING CENTER	A400206396	09/16/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	AUGUST BLANKET PO	1035224	19.57
WOODLAND BUILDING CENTER	A400206625	09/16/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	AUGUST BLANKET PO	1035224	11.97
WOODLAND BUILDING CENTER	A400206739	09/16/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1035224	21.61
WOODLAND BUILDING CENTER	A400206930	09/16/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1035224	140.38
WOODLAND BUILDING CENTER	A500177151	09/16/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1035224	5.99
WOODLAND BUILDING CENTER	A500177406	09/16/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1035224	98.18
WOODLAND BUILDING CENTER	A500177726	09/16/2015	100-3700-41000 - Supplies	General Fund-Juvenile Probation	3 Feed Eaters	1035224	654.44
WOODLAND BUILDING CENTER	A600274770	09/16/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1035224	35.57
WOODLAND BUILDING CENTER	A600274905	09/16/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1035224	11.97
WOODLAND BUILDING CENTER	A600275054	09/16/2015	100-1500-48400 - Improvements Other than Buildings	General Fund-Grounds and Maintenance	Improvements Other Than Buildings	1035224	7.27
WOODLAND BUILDING CENTER	A600275356	09/16/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	AUGUST BLANKET PO	1035224	74.22
WOODLAND BUILDING CENTER	A600275369	09/16/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	AUGUST BLANKET PO	1035224	7.49
WOODLAND BUILDING CENTER	A600275411	09/16/2015	100-1500-48400 - Improvements Other than Buildings	General Fund-Grounds and Maintenance	Improvements Other Than Buildings	1035224	16.92
WOODLAND BUILDING CENTER	A600275950	09/16/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1035224	58.98
WOODLAND BUILDING CENTER	A600275964	09/16/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1035224	74.20
WOODLAND BUILDING CENTER	A600276017	09/16/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1035224	60.25
WOODLAND BUILDING CENTER	A600276095	09/16/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1035224	8.48
WOODLAND BUILDING CENTER	A600276104	09/16/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1035224	17.19
WOODLAND BUILDING CENTER	A600276240	09/16/2015	100-3500-41000 - Supplies	General Fund-Adult Probation	Supplies	1035224	14.17
XEROX CORP	81137604	09/16/2015	100-0700-49040 - Maintenance Agreements	General Fund-Clerk of Superior Court	XEF438530 WC5735A 7/1/15-6/30/16	1035225	13.31
XEROX CORP	81138657	09/16/2015	205-4800-49040 - Maintenance Agreements	Roads-Roads Chinle	Full Service Maintenance Agreement (FSMA) Renewal	1035225	42.19
XEROX CORP	81247695	09/16/2015	205-4700-49040 - Maintenance Agreements	Roads-Roads Ganado	Maintenance Agreements	1035225	8.02
YELLOWHORSE, JAY	91715A	09/16/2015	100-1800-43310 - Travel and Training Expense	General Fund-J.P. - Puerco	Travel and Training Expense	1035226	431.14
YOUNGS FUTURE TIRE	T58007	09/16/2015	205-4500-41130 - Tires	Roads-Roads Round Valley	blade tires	1035227	5,296.90
ZOHO CORPORATION	2111232	09/16/2015	100-1100-49040 - Maintenance Agreements	General Fund-Information Technology Service	MANAGEENGINE ADSELSERVICE PLUS PROFESSIONAL EDITION	1035228	895.00
BANK OF THE WEST - 6432	82815	09/17/2015	100-0462-41000 - Supplies	General Fund-BOS - District II	MONTHLY STATEMENT	1035229	113.18
BANK OF THE WEST - 6432	82815	09/17/2015	100-0462-41160 - Gasoline	General Fund-BOS - District II	MONTHLY STATEMENT	1035229	12.00
BANK OF THE WEST - 6432	82815	09/17/2015	100-0462-43312 - Business Meals	General Fund-BOS - District II	MONTHLY STATEMENT	1035229	89.85
FARR, DAMION	91715A	09/17/2015	340-3400-43310 - Travel and Training Expense	Jail District-Jail	Travel and Training Expense	1035230	290.54
PATTERSON, RYAN N	85118152	09/17/2015	100-1400-43310 - Travel and Training Expense	General Fund-Finance	Travel and Training Expense	1035231	645.00
MCCARTHY, CHRIS	91915A	09/17/2015	340-3400-43310 - Travel and Training Expense	Jail District-Jail	Travel and Training Expense	1035232	472.54
REYNOLDS, WALTER DWIGHT	91715A	09/17/2015	340-3400-43310 - Travel and Training Expense	Jail District-Jail	Travel and Training Expense	1035233	82.00
THOMAS, JEREL	91815A	09/17/2015	340-3400-43310 - Travel and Training Expense	Jail District-Jail	Travel and Training Expense	1035234	428.54
FULTON, LENORA Y	92215A	09/21/2015	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	1035235	133.69
MARTIN, KENNETH D	90115R	09/21/2015	100-1800-43310 - Travel and Training Expense	General Fund-J.P. - Puerco	Travel and Training Expense	1035236	261.67
MARTIN, KENNETH D	90115R	09/21/2015	100-1900-43310 - Travel and Training Expense	General Fund-JP St. Johns	Travel and Training Expense	1035236	269.60
MARTIN, KENNETH D	90115R	09/21/2015	100-2000-43310 - Travel and Training Expense	General Fund-JP Round Valley	Travel and Training Expense	1035236	196.25
MARTIN, KENNETH D	90115R	09/21/2015	100-2020-43310 - Travel and Training Expense	General Fund-Springerville Magistrate	Travel and Training Expense	1035236	65.42
AMERICAN FAMILY LIFE ASSURANCE	2016-00000110	09/24/2015	100-2230 - Voluntary Withholding	General Fund	AFLAC - AFLAC Post	1035281	248.27
AMERICAN FAMILY LIFE ASSURANCE	2016-00000110	09/24/2015	202-2230 - Voluntary Withholding	County Library	AFLAC - AFLAC Post	1035281	168.52
AMERICAN FAMILY LIFE ASSURANCE	2016-00000110	09/24/2015	205-2230 - Voluntary Withholding	Roads	AFLAC - AFLAC Post	1035281	236.77
AMERICAN FAMILY LIFE ASSURANCE	2016-00000110	09/24/2015	212-2230 - Voluntary Withholding	Health Services	AFLAC - AFLAC Post	1035281	53.03
AMERICAN FAMILY LIFE ASSURANCE	2016-00000110	09/24/2015	246-2230 - Voluntary Withholding	Adult Intensive Supervision	AFLAC - AFLAC Post	1035281	8.05
AMERICAN FAMILY LIFE ASSURANCE	2016-00000110	09/24/2015	256-2230 - Voluntary Withholding	Accent/Sheriff	AFLAC - AFLAC Post	1035281	49.68
AMERICAN FAMILY LIFE ASSURANCE	2016-00000110	09/24/2015	281-2230 - Voluntary Withholding	Diversion Consequence	AFLAC - AFLAC Post	1035281	4.02
AMERICAN FAMILY LIFE ASSURANCE	2016-00000110	09/24/2015	289-2230 - Voluntary Withholding	Community Punishment	AFLAC - AFLAC Post	1035281	4.03
AMERICAN FAMILY LIFE ASSURANCE	2016-00000110	09/24/2015	340-2230 - Voluntary Withholding	Jail District	AFLAC - AFLAC Post	1035281	15.92

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
APACHE COUNTY FSA	2016-00000111	09/24/2015	100-2230 - Voluntary Withholding	General Fund	FLEX - Flex Spending Account	1035282	163.33
APACHE COUNTY FSA	2016-00000111	09/24/2015	202-2230 - Voluntary Withholding	County Library	FLEX - Flex Spending Account	1035282	75.00
APACHE COUNTY FSA	2016-00000111	09/24/2015	205-2230 - Voluntary Withholding	Roads	FLEX - Flex Spending Account	1035282	61.67
APACHE COUNTY FSA	2016-00000111	09/24/2015	285-2230 - Voluntary Withholding	Case Processing Assistance	FLEX - Flex Spending Account	1035282	6.00
APACHE COUNTY FSA	2016-00000111	09/24/2015	297-2230 - Voluntary Withholding	Fill the Gap, Courts	FLEX - Flex Spending Account	1035282	44.00
APACHE COUNTY HSA	2016-00000112	09/24/2015	100-2121 - HSA Employee	General Fund	HSA - Health Savings Account Employee*	1035283	378.00
APACHE COUNTY HSA	2016-00000112	09/24/2015	100-2221 - HSA Employee	General Fund	HSA - Health Savings Account Employee*	1035283	751.41
APACHE COUNTY HSA	2016-00000112	09/24/2015	205-2121 - HSA Employee	Roads	HSA - Health Savings Account Employee*	1035283	25.00
APACHE COUNTY HSA	2016-00000112	09/24/2015	205-2221 - HSA Employee	Roads	HSA - Health Savings Account Employee*	1035283	12.50
APACHE COUNTY HSA	2016-00000112	09/24/2015	212-2121 - HSA Employee	Health Services	HSA - Health Savings Account Employee*	1035283	175.00
APACHE COUNTY HSA	2016-00000112	09/24/2015	212-2221 - HSA Employee	Health Services	HSA - Health Savings Account Employee*	1035283	450.00
APACHE COUNTY HSA	2016-00000112	09/24/2015	230-2121 - HSA Employee	Criminal Justice, Attorney	HSA - Health Savings Account Employee*	1035283	17.50
APACHE COUNTY HSA	2016-00000112	09/24/2015	230-2221 - HSA Employee	Criminal Justice, Attorney	HSA - Health Savings Account Employee*	1035283	78.04
APACHE COUNTY HSA	2016-00000112	09/24/2015	243-2121 - HSA Employee	Accent/Attorney	HSA - Health Savings Account Employee*	1035283	17.50
APACHE COUNTY HSA	2016-00000112	09/24/2015	243-2221 - HSA Employee	Accent/Attorney	HSA - Health Savings Account Employee*	1035283	78.00
APACHE COUNTY HSA	2016-00000112	09/24/2015	260-2121 - HSA Employee	Victim's Assistance	HSA - Health Savings Account Employee*	1035283	22.00
APACHE COUNTY HSA	2016-00000112	09/24/2015	260-2221 - HSA Employee	Victim's Assistance	HSA - Health Savings Account Employee*	1035283	94.84
APACHE COUNTY HSA	2016-00000112	09/24/2015	294-2121 - HSA Employee	Prosecution Recovery Attorney	HSA - Health Savings Account Employee*	1035283	15.00
APACHE COUNTY HSA	2016-00000112	09/24/2015	294-2221 - HSA Employee	Prosecution Recovery Attorney	HSA - Health Savings Account Employee*	1035283	66.88
APACHE COUNTY HSA	2016-00000112	09/24/2015	340-2121 - HSA Employee	Jail District	HSA - Health Savings Account Employee*	1035283	50.00
APACHE COUNTY HSA	2016-00000112	09/24/2015	341-2121 - HSA Employee	Juvenile Jail District	HSA - Health Savings Account Employee*	1035283	(50.00)
APACHE COUNTY MEDICAL	2016-00000113	09/24/2015	100-2120 - Health Insurance Employer	General Fund	BENPRE - Benefit Pre Tax*	1035284	49,343.66
APACHE COUNTY MEDICAL	2016-00000113	09/24/2015	100-2220 - Health Insurance Employee	General Fund	BENPRE - Benefit Pre Tax*	1035284	9,380.72
APACHE COUNTY MEDICAL	2016-00000113	09/24/2015	100-2230 - Voluntary Withholding	General Fund	BENPRE - Benefit Pre Tax*	1035284	334.50
APACHE COUNTY MEDICAL	2016-00000113	09/24/2015	202-2120 - Health Insurance Employer	County Library	BENPRE - Benefit Pre Tax*	1035284	8,444.00
APACHE COUNTY MEDICAL	2016-00000113	09/24/2015	202-2220 - Health Insurance Employee	County Library	BENPRE - Benefit Pre Tax*	1035284	1,595.00
APACHE COUNTY MEDICAL	2016-00000113	09/24/2015	202-2230 - Voluntary Withholding	County Library	BENPRE - Benefit Pre Tax*	1035284	20.90
APACHE COUNTY MEDICAL	2016-00000113	09/24/2015	205-2120 - Health Insurance Employer	Roads	BENPRE - Benefit Pre Tax*	1035284	25,463.50
APACHE COUNTY MEDICAL	2016-00000113	09/24/2015	205-2220 - Health Insurance Employee	Roads	BENPRE - Benefit Pre Tax*	1035284	4,188.75
APACHE COUNTY MEDICAL	2016-00000113	09/24/2015	205-2230 - Voluntary Withholding	Roads	BENPRE - Benefit Pre Tax*	1035284	302.05
APACHE COUNTY MEDICAL	2016-00000113	09/24/2015	212-2120 - Health Insurance Employer	Health Services	BENPRE - Benefit Pre Tax*	1035284	8,528.00
APACHE COUNTY MEDICAL	2016-00000113	09/24/2015	212-2220 - Health Insurance Employee	Health Services	BENPRE - Benefit Pre Tax*	1035284	1,170.00
APACHE COUNTY MEDICAL	2016-00000113	09/24/2015	212-2230 - Voluntary Withholding	Health Services	BENPRE - Benefit Pre Tax*	1035284	164.43
APACHE COUNTY MEDICAL	2016-00000113	09/24/2015	218-2120 - Health Insurance Employer	GIS	BENPRE - Benefit Pre Tax*	1035284	482.00
APACHE COUNTY MEDICAL	2016-00000113	09/24/2015	218-2220 - Health Insurance Employee	GIS	BENPRE - Benefit Pre Tax*	1035284	115.00
APACHE COUNTY MEDICAL	2016-00000113	09/24/2015	218-2230 - Voluntary Withholding	GIS	BENPRE - Benefit Pre Tax*	1035284	8.60
APACHE COUNTY MEDICAL	2016-00000113	09/24/2015	224-2120 - Health Insurance Employer	Sheriff's Grants	BENPRE - Benefit Pre Tax*	1035284	532.41
APACHE COUNTY MEDICAL	2016-00000113	09/24/2015	224-2220 - Health Insurance Employee	Sheriff's Grants	BENPRE - Benefit Pre Tax*	1035284	46.56
APACHE COUNTY MEDICAL	2016-00000113	09/24/2015	226-2120 - Health Insurance Employer	Emergency Services	BENPRE - Benefit Pre Tax*	1035284	242.00
APACHE COUNTY MEDICAL	2016-00000113	09/24/2015	226-2220 - Health Insurance Employee	Emergency Services	BENPRE - Benefit Pre Tax*	1035284	15.00
APACHE COUNTY MEDICAL	2016-00000113	09/24/2015	227-2120 - Health Insurance Employer	Juvenile High Risk Court	BENPRE - Benefit Pre Tax*	1035284	242.00
APACHE COUNTY MEDICAL	2016-00000113	09/24/2015	227-2220 - Health Insurance Employee	Juvenile High Risk Court	BENPRE - Benefit Pre Tax*	1035284	15.00
APACHE COUNTY MEDICAL	2016-00000113	09/24/2015	230-2120 - Health Insurance Employer	Criminal Justice, Attorney	BENPRE - Benefit Pre Tax*	1035284	353.64
APACHE COUNTY MEDICAL	2016-00000113	09/24/2015	230-2220 - Health Insurance Employee	Criminal Justice, Attorney	BENPRE - Benefit Pre Tax*	1035284	88.56
APACHE COUNTY MEDICAL	2016-00000113	09/24/2015	236-2120 - Health Insurance Employer	D.P. Services Schools	BENPRE - Benefit Pre Tax*	1035284	1,446.00
APACHE COUNTY MEDICAL	2016-00000113	09/24/2015	236-2220 - Health Insurance Employee	D.P. Services Schools	BENPRE - Benefit Pre Tax*	1035284	355.00
APACHE COUNTY MEDICAL	2016-00000113	09/24/2015	236-2230 - Voluntary Withholding	D.P. Services Schools	BENPRE - Benefit Pre Tax*	1035284	37.25
APACHE COUNTY MEDICAL	2016-00000113	09/24/2015	239-2120 - Health Insurance Employer	Local Court Automation	BENPRE - Benefit Pre Tax*	1035284	121.00
APACHE COUNTY MEDICAL	2016-00000113	09/24/2015	239-2220 - Health Insurance Employee	Local Court Automation	BENPRE - Benefit Pre Tax*	1035284	5.00
APACHE COUNTY MEDICAL	2016-00000113	09/24/2015	240-2120 - Health Insurance Employer	Jail Enhancement	BENPRE - Benefit Pre Tax*	1035284	272.23
APACHE COUNTY MEDICAL	2016-00000113	09/24/2015	240-2220 - Health Insurance Employee	Jail Enhancement	BENPRE - Benefit Pre Tax*	1035284	43.32
APACHE COUNTY MEDICAL	2016-00000113	09/24/2015	240-2230 - Voluntary Withholding	Jail Enhancement	BENPRE - Benefit Pre Tax*	1035284	0.42
APACHE COUNTY MEDICAL	2016-00000113	09/24/2015	241-2120 - Health Insurance Employer	State Aid to Probation	BENPRE - Benefit Pre Tax*	1035284	968.50
APACHE COUNTY MEDICAL	2016-00000113	09/24/2015	241-2220 - Health Insurance Employee	State Aid to Probation	BENPRE - Benefit Pre Tax*	1035284	182.50
APACHE COUNTY MEDICAL	2016-00000113	09/24/2015	241-2230 - Voluntary Withholding	State Aid to Probation	BENPRE - Benefit Pre Tax*	1035284	19.83
APACHE COUNTY MEDICAL	2016-00000113	09/24/2015	243-2120 - Health Insurance Employer	Accent/Attorney	BENPRE - Benefit Pre Tax*	1035284	450.04
APACHE COUNTY MEDICAL	2016-00000113	09/24/2015	243-2220 - Health Insurance Employee	Accent/Attorney	BENPRE - Benefit Pre Tax*	1035284	111.54
APACHE COUNTY MEDICAL	2016-00000113	09/24/2015	243-2230 - Voluntary Withholding	Accent/Attorney	BENPRE - Benefit Pre Tax*	1035284	0.18
APACHE COUNTY MEDICAL	2016-00000113	09/24/2015	244-2120 - Health Insurance Employer	Probation Services	BENPRE - Benefit Pre Tax*	1035284	604.00
APACHE COUNTY MEDICAL	2016-00000113	09/24/2015	244-2220 - Health Insurance Employee	Probation Services	BENPRE - Benefit Pre Tax*	1035284	72.49
APACHE COUNTY MEDICAL	2016-00000113	09/24/2015	244-2230 - Voluntary Withholding	Probation Services	BENPRE - Benefit Pre Tax*	1035284	10.50
APACHE COUNTY MEDICAL	2016-00000113	09/24/2015	245-2120 - Health Insurance Employer	CASA	BENPRE - Benefit Pre Tax*	1035284	242.00
APACHE COUNTY MEDICAL	2016-00000113	09/24/2015	245-2220 - Health Insurance Employee	CASA	BENPRE - Benefit Pre Tax*	1035284	10.00
APACHE COUNTY MEDICAL	2016-00000113	09/24/2015	246-2120 - Health Insurance Employer	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	1035284	1,933.50
APACHE COUNTY MEDICAL	2016-00000113	09/24/2015	246-2220 - Health Insurance Employee	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	1035284	364.99
APACHE COUNTY MEDICAL	2016-00000113	09/24/2015	246-2230 - Voluntary Withholding	Adult Intensive Supervision	BENPRE - Benefit Pre Tax*	1035284	19.34
APACHE COUNTY MEDICAL	2016-00000113	09/24/2015	249-2120 - Health Insurance Employer	Juvenile Treatment Services	BENPRE - Benefit Pre Tax*	1035284	242.00
APACHE COUNTY MEDICAL	2016-00000113	09/24/2015	249-2220 - Health Insurance Employee	Juvenile Treatment Services	BENPRE - Benefit Pre Tax*	1035284	10.00
APACHE COUNTY MEDICAL	2016-00000113	09/24/2015	249-2230 - Voluntary Withholding	Juvenile Treatment Services	BENPRE - Benefit Pre Tax*	1035284	26.25
APACHE COUNTY MEDICAL	2016-00000113	09/24/2015	251-2120 - Health Insurance Employer	J.I.P.S	BENPRE - Benefit Pre Tax*	1035284	483.00

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
APACHE COUNTY MEDICAL	2016-00000113	09/24/2015	251-2220 - Health Insurance Employee	J.I.P.S	BENPRE - Benefit Pre Tax*	1035284	72.50
APACHE COUNTY MEDICAL	2016-00000113	09/24/2015	251-2230 - Voluntary Withholding	J.I.P.S	BENPRE - Benefit Pre Tax*	1035284	4.05
APACHE COUNTY MEDICAL	2016-00000113	09/24/2015	254-2120 - Health Insurance Employer	State Adult Enhancement Fund	BENPRE - Benefit Pre Tax*	1035284	1,694.00
APACHE COUNTY MEDICAL	2016-00000113	09/24/2015	254-2220 - Health Insurance Employee	State Adult Enhancement Fund	BENPRE - Benefit Pre Tax*	1035284	407.50
APACHE COUNTY MEDICAL	2016-00000113	09/24/2015	254-2230 - Voluntary Withholding	State Adult Enhancement Fund	BENPRE - Benefit Pre Tax*	1035284	12.70
APACHE COUNTY MEDICAL	2016-00000113	09/24/2015	256-2120 - Health Insurance Employer	Accent/Sheriff	BENPRE - Benefit Pre Tax*	1035284	724.00
APACHE COUNTY MEDICAL	2016-00000113	09/24/2015	256-2220 - Health Insurance Employee	Accent/Sheriff	BENPRE - Benefit Pre Tax*	1035284	135.00
APACHE COUNTY MEDICAL	2016-00000113	09/24/2015	256-2230 - Voluntary Withholding	Accent/Sheriff	BENPRE - Benefit Pre Tax*	1035284	7.50
APACHE COUNTY MEDICAL	2016-00000113	09/24/2015	260-2120 - Health Insurance Employer	Victim's Assistance	BENPRE - Benefit Pre Tax*	1035284	311.96
APACHE COUNTY MEDICAL	2016-00000113	09/24/2015	260-2220 - Health Insurance Employee	Victim's Assistance	BENPRE - Benefit Pre Tax*	1035284	16.30
APACHE COUNTY MEDICAL	2016-00000113	09/24/2015	260-2230 - Voluntary Withholding	Victim's Assistance	BENPRE - Benefit Pre Tax*	1035284	3.91
APACHE COUNTY MEDICAL	2016-00000113	09/24/2015	276-2120 - Health Insurance Employer	Drug Treatment and Education	BENPRE - Benefit Pre Tax*	1035284	60.50
APACHE COUNTY MEDICAL	2016-00000113	09/24/2015	276-2220 - Health Insurance Employee	Drug Treatment and Education	BENPRE - Benefit Pre Tax*	1035284	2.50
APACHE COUNTY MEDICAL	2016-00000113	09/24/2015	280-2120 - Health Insurance Employer	Dverson Intake	BENPRE - Benefit Pre Tax*	1035284	302.00
APACHE COUNTY MEDICAL	2016-00000113	09/24/2015	280-2220 - Health Insurance Employee	Dverson Intake	BENPRE - Benefit Pre Tax*	1035284	36.25
APACHE COUNTY MEDICAL	2016-00000113	09/24/2015	281-2120 - Health Insurance Employer	Dverson Consequence	BENPRE - Benefit Pre Tax*	1035284	361.49
APACHE COUNTY MEDICAL	2016-00000113	09/24/2015	281-2220 - Health Insurance Employee	Dverson Consequence	BENPRE - Benefit Pre Tax*	1035284	96.26
APACHE COUNTY MEDICAL	2016-00000113	09/24/2015	281-2230 - Voluntary Withholding	Dverson Consequence	BENPRE - Benefit Pre Tax*	1035284	7.69
APACHE COUNTY MEDICAL	2016-00000113	09/24/2015	282-2120 - Health Insurance Employer	Drug Testing	BENPRE - Benefit Pre Tax*	1035284	241.00
APACHE COUNTY MEDICAL	2016-00000113	09/24/2015	282-2220 - Health Insurance Employee	Drug Testing	BENPRE - Benefit Pre Tax*	1035284	57.51
APACHE COUNTY MEDICAL	2016-00000113	09/24/2015	285-2120 - Health Insurance Employer	Case Processing Assistance	BENPRE - Benefit Pre Tax*	1035284	57.84
APACHE COUNTY MEDICAL	2016-00000113	09/24/2015	285-2220 - Health Insurance Employee	Case Processing Assistance	BENPRE - Benefit Pre Tax*	1035284	15.00
APACHE COUNTY MEDICAL	2016-00000113	09/24/2015	289-2120 - Health Insurance Employer	Community Punishment	BENPRE - Benefit Pre Tax*	1035284	120.50
APACHE COUNTY MEDICAL	2016-00000113	09/24/2015	289-2220 - Health Insurance Employee	Community Punishment	BENPRE - Benefit Pre Tax*	1035284	28.75
APACHE COUNTY MEDICAL	2016-00000113	09/24/2015	289-2230 - Voluntary Withholding	Community Punishment	BENPRE - Benefit Pre Tax*	1035284	2.44
APACHE COUNTY MEDICAL	2016-00000113	09/24/2015	294-2120 - Health Insurance Employer	Prosecution Recovery Attorney	BENPRE - Benefit Pre Tax*	1035284	279.02
APACHE COUNTY MEDICAL	2016-00000113	09/24/2015	294-2220 - Health Insurance Employee	Prosecution Recovery Attorney	BENPRE - Benefit Pre Tax*	1035284	70.15
APACHE COUNTY MEDICAL	2016-00000113	09/24/2015	294-2230 - Voluntary Withholding	Prosecution Recovery Attorney	BENPRE - Benefit Pre Tax*	1035284	0.49
APACHE COUNTY MEDICAL	2016-00000113	09/24/2015	297-2120 - Health Insurance Employer	Fill the Gap, Courts	BENPRE - Benefit Pre Tax*	1035284	1,244.96
APACHE COUNTY MEDICAL	2016-00000113	09/24/2015	297-2220 - Health Insurance Employee	Fill the Gap, Courts	BENPRE - Benefit Pre Tax*	1035284	239.00
APACHE COUNTY MEDICAL	2016-00000113	09/24/2015	297-2230 - Voluntary Withholding	Fill the Gap, Courts	BENPRE - Benefit Pre Tax*	1035284	5.50
APACHE COUNTY MEDICAL	2016-00000113	09/24/2015	334-2120 - Health Insurance Employer	Attorney Dverson	BENPRE - Benefit Pre Tax*	1035284	39.69
APACHE COUNTY MEDICAL	2016-00000113	09/24/2015	334-2220 - Health Insurance Employee	Attorney Dverson	BENPRE - Benefit Pre Tax*	1035284	2.46
APACHE COUNTY MEDICAL	2016-00000113	09/24/2015	340-2120 - Health Insurance Employer	Jail District	BENPRE - Benefit Pre Tax*	1035284	12,005.77
APACHE COUNTY MEDICAL	2016-00000113	09/24/2015	340-2220 - Health Insurance Employee	Jail District	BENPRE - Benefit Pre Tax*	1035284	1,931.68
APACHE COUNTY MEDICAL	2016-00000113	09/24/2015	340-2230 - Voluntary Withholding	Jail District	BENPRE - Benefit Pre Tax*	1035284	167.30
APACHE COUNTY MEDICAL	2016-00000113	09/24/2015	341-2120 - Health Insurance Employer	Juvenile Jail District	BENPRE - Benefit Pre Tax*	1035284	603.00
APACHE COUNTY MEDICAL	2016-00000113	09/24/2015	341-2220 - Health Insurance Employee	Juvenile Jail District	BENPRE - Benefit Pre Tax*	1035284	130.00
APACHE COUNTY MEDICAL	2016-00000113	09/24/2015	341-2230 - Voluntary Withholding	Juvenile Jail District	BENPRE - Benefit Pre Tax*	1035284	36.75
APACHE COUNTY MEDICAL	2016-00000113	09/24/2015	361-2120 - Health Insurance Employer	IMT Response	BENPRE - Benefit Pre Tax*	1035284	459.79
APACHE COUNTY MEDICAL	2016-00000113	09/24/2015	361-2220 - Health Insurance Employee	IMT Response	BENPRE - Benefit Pre Tax*	1035284	109.71
APACHE COUNTY TAX WITHHOLDING	2016-00000114	09/24/2015	100-2110 - SS Employer	General Fund	FED - Federal Tax Withholding*	1035285	15,690.10
APACHE COUNTY TAX WITHHOLDING	2016-00000114	09/24/2015	100-2111 - Medicare Employer	General Fund	FED - Federal Tax Withholding*	1035285	3,706.56
APACHE COUNTY TAX WITHHOLDING	2016-00000114	09/24/2015	100-2210 - SS Employee	General Fund	FED - Federal Tax Withholding*	1035285	15,690.02
APACHE COUNTY TAX WITHHOLDING	2016-00000114	09/24/2015	100-2211 - Medicare Employee	General Fund	FED - Federal Tax Withholding*	1035285	3,706.55
APACHE COUNTY TAX WITHHOLDING	2016-00000114	09/24/2015	100-2260 - Federal Tax Withholding	General Fund	FED - Federal Tax Withholding*	1035285	20,375.25
APACHE COUNTY TAX WITHHOLDING	2016-00000114	09/24/2015	100-2261 - State Tax Withholding	General Fund	FED - Federal Tax Withholding*	1035285	6,117.98
APACHE COUNTY TAX WITHHOLDING	2016-00000114	09/24/2015	202-2110 - SS Employer	County Library	FED - Federal Tax Withholding*	1035285	1,459.96
APACHE COUNTY TAX WITHHOLDING	2016-00000114	09/24/2015	202-2111 - Medicare Employer	County Library	FED - Federal Tax Withholding*	1035285	341.44
APACHE COUNTY TAX WITHHOLDING	2016-00000114	09/24/2015	202-2210 - SS Employee	County Library	FED - Federal Tax Withholding*	1035285	1,459.96
APACHE COUNTY TAX WITHHOLDING	2016-00000114	09/24/2015	202-2211 - Medicare Employee	County Library	FED - Federal Tax Withholding*	1035285	341.44
APACHE COUNTY TAX WITHHOLDING	2016-00000114	09/24/2015	202-2260 - Federal Tax Withholding	County Library	FED - Federal Tax Withholding*	1035285	1,187.41
APACHE COUNTY TAX WITHHOLDING	2016-00000114	09/24/2015	202-2261 - State Tax Withholding	County Library	FED - Federal Tax Withholding*	1035285	509.66
APACHE COUNTY TAX WITHHOLDING	2016-00000114	09/24/2015	205-2110 - SS Employer	Roads	FED - Federal Tax Withholding*	1035285	7,395.69
APACHE COUNTY TAX WITHHOLDING	2016-00000114	09/24/2015	205-2111 - Medicare Employer	Roads	FED - Federal Tax Withholding*	1035285	1,729.62
APACHE COUNTY TAX WITHHOLDING	2016-00000114	09/24/2015	205-2210 - SS Employee	Roads	FED - Federal Tax Withholding*	1035285	7,395.69
APACHE COUNTY TAX WITHHOLDING	2016-00000114	09/24/2015	205-2211 - Medicare Employee	Roads	FED - Federal Tax Withholding*	1035285	1,729.62
APACHE COUNTY TAX WITHHOLDING	2016-00000114	09/24/2015	205-2260 - Federal Tax Withholding	Roads	FED - Federal Tax Withholding*	1035285	7,335.57
APACHE COUNTY TAX WITHHOLDING	2016-00000114	09/24/2015	205-2261 - State Tax Withholding	Roads	FED - Federal Tax Withholding*	1035285	2,244.12
APACHE COUNTY TAX WITHHOLDING	2016-00000114	09/24/2015	212-2110 - SS Employer	Health Services	FED - Federal Tax Withholding*	1035285	2,401.54
APACHE COUNTY TAX WITHHOLDING	2016-00000114	09/24/2015	212-2111 - Medicare Employer	Health Services	FED - Federal Tax Withholding*	1035285	561.64
APACHE COUNTY TAX WITHHOLDING	2016-00000114	09/24/2015	212-2210 - SS Employee	Health Services	FED - Federal Tax Withholding*	1035285	2,401.54
APACHE COUNTY TAX WITHHOLDING	2016-00000114	09/24/2015	212-2211 - Medicare Employee	Health Services	FED - Federal Tax Withholding*	1035285	561.64
APACHE COUNTY TAX WITHHOLDING	2016-00000114	09/24/2015	212-2260 - Federal Tax Withholding	Health Services	FED - Federal Tax Withholding*	1035285	2,691.24
APACHE COUNTY TAX WITHHOLDING	2016-00000114	09/24/2015	212-2261 - State Tax Withholding	Health Services	FED - Federal Tax Withholding*	1035285	1,066.32
APACHE COUNTY TAX WITHHOLDING	2016-00000114	09/24/2015	218-2110 - SS Employer	GIS	FED - Federal Tax Withholding*	1035285	102.61
APACHE COUNTY TAX WITHHOLDING	2016-00000114	09/24/2015	218-2111 - Medicare Employer	GIS	FED - Federal Tax Withholding*	1035285	24.00
APACHE COUNTY TAX WITHHOLDING	2016-00000114	09/24/2015	218-2210 - SS Employee	GIS	FED - Federal Tax Withholding*	1035285	102.61
APACHE COUNTY TAX WITHHOLDING	2016-00000114	09/24/2015	218-2211 - Medicare Employee	GIS	FED - Federal Tax Withholding*	1035285	24.00
APACHE COUNTY TAX WITHHOLDING	2016-00000114	09/24/2015	218-2260 - Federal Tax Withholding	GIS	FED - Federal Tax Withholding*	1035285	66.17

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APACHE COUNTY TAX WITHHOLDING	2016-00000114	09/24/2015	289-2210 - SS Employee	Community Punishment	FED - Federal Tax Withholding*	1035285	21.28
APACHE COUNTY TAX WITHHOLDING	2016-00000114	09/24/2015	289-2211 - Medicare Employee	Community Punishment	FED - Federal Tax Withholding*	1035285	4.98
APACHE COUNTY TAX WITHHOLDING	2016-00000114	09/24/2015	289-2260 - Federal Tax Withholding	Community Punishment	FED - Federal Tax Withholding*	1035285	9.55
APACHE COUNTY TAX WITHHOLDING	2016-00000114	09/24/2015	289-2261 - State Tax Withholding	Community Punishment	FED - Federal Tax Withholding*	1035285	5.29
APACHE COUNTY TAX WITHHOLDING	2016-00000114	09/24/2015	294-2110 - SS Employer	Prosecution Recovery Attorney	FED - Federal Tax Withholding*	1035285	98.02
APACHE COUNTY TAX WITHHOLDING	2016-00000114	09/24/2015	294-2111 - Medicare Employer	Prosecution Recovery Attorney	FED - Federal Tax Withholding*	1035285	22.92
APACHE COUNTY TAX WITHHOLDING	2016-00000114	09/24/2015	294-2210 - SS Employee	Prosecution Recovery Attorney	FED - Federal Tax Withholding*	1035285	98.02
APACHE COUNTY TAX WITHHOLDING	2016-00000114	09/24/2015	294-2211 - Medicare Employee	Prosecution Recovery Attorney	FED - Federal Tax Withholding*	1035285	22.92
APACHE COUNTY TAX WITHHOLDING	2016-00000114	09/24/2015	294-2260 - Federal Tax Withholding	Prosecution Recovery Attorney	FED - Federal Tax Withholding*	1035285	22.91
APACHE COUNTY TAX WITHHOLDING	2016-00000114	09/24/2015	294-2261 - State Tax Withholding	Prosecution Recovery Attorney	FED - Federal Tax Withholding*	1035285	23.64
APACHE COUNTY TAX WITHHOLDING	2016-00000114	09/24/2015	297-2110 - SS Employer	Fill the Gap, Courts	FED - Federal Tax Withholding*	1035285	267.01
APACHE COUNTY TAX WITHHOLDING	2016-00000114	09/24/2015	297-2111 - Medicare Employer	Fill the Gap, Courts	FED - Federal Tax Withholding*	1035285	62.45
APACHE COUNTY TAX WITHHOLDING	2016-00000114	09/24/2015	297-2210 - SS Employee	Fill the Gap, Courts	FED - Federal Tax Withholding*	1035285	267.01
APACHE COUNTY TAX WITHHOLDING	2016-00000114	09/24/2015	297-2211 - Medicare Employee	Fill the Gap, Courts	FED - Federal Tax Withholding*	1035285	62.45
APACHE COUNTY TAX WITHHOLDING	2016-00000114	09/24/2015	297-2260 - Federal Tax Withholding	Fill the Gap, Courts	FED - Federal Tax Withholding*	1035285	457.73
APACHE COUNTY TAX WITHHOLDING	2016-00000114	09/24/2015	297-2261 - State Tax Withholding	Fill the Gap, Courts	FED - Federal Tax Withholding*	1035285	120.00
APACHE COUNTY TAX WITHHOLDING	2016-00000114	09/24/2015	334-2110 - SS Employer	Attorney Diversion	FED - Federal Tax Withholding*	1035285	23.81
APACHE COUNTY TAX WITHHOLDING	2016-00000114	09/24/2015	334-2111 - Medicare Employer	Attorney Diversion	FED - Federal Tax Withholding*	1035285	5.57
APACHE COUNTY TAX WITHHOLDING	2016-00000114	09/24/2015	334-2210 - SS Employee	Attorney Diversion	FED - Federal Tax Withholding*	1035285	23.83
APACHE COUNTY TAX WITHHOLDING	2016-00000114	09/24/2015	334-2211 - Medicare Employee	Attorney Diversion	FED - Federal Tax Withholding*	1035285	5.57
APACHE COUNTY TAX WITHHOLDING	2016-00000114	09/24/2015	334-2260 - Federal Tax Withholding	Attorney Diversion	FED - Federal Tax Withholding*	1035285	54.93
APACHE COUNTY TAX WITHHOLDING	2016-00000114	09/24/2015	334-2261 - State Tax Withholding	Attorney Diversion	FED - Federal Tax Withholding*	1035285	17.36
APACHE COUNTY TAX WITHHOLDING	2016-00000114	09/24/2015	340-2110 - SS Employer	Jail District	FED - Federal Tax Withholding*	1035285	3,567.45
APACHE COUNTY TAX WITHHOLDING	2016-00000114	09/24/2015	340-2111 - Medicare Employer	Jail District	FED - Federal Tax Withholding*	1035285	834.35
APACHE COUNTY TAX WITHHOLDING	2016-00000114	09/24/2015	340-2210 - SS Employee	Jail District	FED - Federal Tax Withholding*	1035285	3,567.47
APACHE COUNTY TAX WITHHOLDING	2016-00000114	09/24/2015	340-2211 - Medicare Employee	Jail District	FED - Federal Tax Withholding*	1035285	834.36
APACHE COUNTY TAX WITHHOLDING	2016-00000114	09/24/2015	340-2260 - Federal Tax Withholding	Jail District	FED - Federal Tax Withholding*	1035285	4,160.71
APACHE COUNTY TAX WITHHOLDING	2016-00000114	09/24/2015	340-2261 - State Tax Withholding	Jail District	FED - Federal Tax Withholding*	1035285	1,362.07
APACHE COUNTY TAX WITHHOLDING	2016-00000114	09/24/2015	341-2110 - SS Employer	Juvenile Jail District	FED - Federal Tax Withholding*	1035285	371.56
APACHE COUNTY TAX WITHHOLDING	2016-00000114	09/24/2015	341-2111 - Medicare Employer	Juvenile Jail District	FED - Federal Tax Withholding*	1035285	86.91
APACHE COUNTY TAX WITHHOLDING	2016-00000114	09/24/2015	341-2210 - SS Employee	Juvenile Jail District	FED - Federal Tax Withholding*	1035285	371.57
APACHE COUNTY TAX WITHHOLDING	2016-00000114	09/24/2015	341-2211 - Medicare Employee	Juvenile Jail District	FED - Federal Tax Withholding*	1035285	86.91
APACHE COUNTY TAX WITHHOLDING	2016-00000114	09/24/2015	341-2260 - Federal Tax Withholding	Juvenile Jail District	FED - Federal Tax Withholding*	1035285	683.25
APACHE COUNTY TAX WITHHOLDING	2016-00000114	09/24/2015	341-2261 - State Tax Withholding	Juvenile Jail District	FED - Federal Tax Withholding*	1035285	138.74
APACHE COUNTY TAX WITHHOLDING	2016-00000114	09/24/2015	361-2110 - SS Employer	IMT Response	FED - Federal Tax Withholding*	1035285	482.39
APACHE COUNTY TAX WITHHOLDING	2016-00000114	09/24/2015	361-2111 - Medicare Employer	IMT Response	FED - Federal Tax Withholding*	1035285	112.82
APACHE COUNTY TAX WITHHOLDING	2016-00000114	09/24/2015	361-2210 - SS Employee	IMT Response	FED - Federal Tax Withholding*	1035285	482.43
APACHE COUNTY TAX WITHHOLDING	2016-00000114	09/24/2015	361-2211 - Medicare Employee	IMT Response	FED - Federal Tax Withholding*	1035285	112.83
APACHE COUNTY TAX WITHHOLDING	2016-00000114	09/24/2015	361-2260 - Federal Tax Withholding	IMT Response	FED - Federal Tax Withholding*	1035285	1,234.57
APACHE COUNTY TAX WITHHOLDING	2016-00000114	09/24/2015	361-2261 - State Tax Withholding	IMT Response	FED - Federal Tax Withholding*	1035285	185.27
ASRS LEGACY EORP	2016-00000115	09/24/2015	100-2152 - Elected Officials Retirement Employer	General Fund	ASRS LEGACY - ASRS Legacy EORP	1035286	972.22
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	100-2113 - Long Term Disability Employer	General Fund	ASRS - ASRS*	1035287	183.32
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	100-2150 - ASRS Employer	General Fund	ASRS - ASRS*	1035287	17,777.87
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	100-2213 - Long Term Disability Employee	General Fund	ASRS - ASRS*	1035287	183.32
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	100-2250 - ASRS Employee	General Fund	ASRS - ASRS*	1035287	17,338.55
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	202-2113 - Long Term Disability Employer	County Library	ASRS - ASRS*	1035287	28.40
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	202-2150 - ASRS Employer	County Library	ASRS - ASRS*	1035287	2,684.77
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	202-2213 - Long Term Disability Employee	County Library	ASRS - ASRS*	1035287	28.40
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	202-2250 - ASRS Employee	County Library	ASRS - ASRS*	1035287	2,684.77
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	205-2113 - Long Term Disability Employer	Roads	ASRS - ASRS*	1035287	120.90
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	205-2150 - ASRS Employer	Roads	ASRS - ASRS*	1035287	11,560.42
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	205-2213 - Long Term Disability Employee	Roads	ASRS - ASRS*	1035287	120.90
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	205-2250 - ASRS Employee	Roads	ASRS - ASRS*	1035287	11,437.83
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	212-2113 - Long Term Disability Employer	Health Services	ASRS - ASRS*	1035287	43.77
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	212-2150 - ASRS Employer	Health Services	ASRS - ASRS*	1035287	4,136.95
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	212-2213 - Long Term Disability Employee	Health Services	ASRS - ASRS*	1035287	43.77
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	212-2250 - ASRS Employee	Health Services	ASRS - ASRS*	1035287	4,136.95
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	218-2113 - Long Term Disability Employer	GIS	ASRS - ASRS*	1035287	2.12
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	218-2150 - ASRS Employer	GIS	ASRS - ASRS*	1035287	200.89
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	218-2213 - Long Term Disability Employee	GIS	ASRS - ASRS*	1035287	2.12
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	218-2250 - ASRS Employee	GIS	ASRS - ASRS*	1035287	200.89
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	226-2113 - Long Term Disability Employer	Emergency Services	ASRS - ASRS*	1035287	1.59
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	226-2150 - ASRS Employer	Emergency Services	ASRS - ASRS*	1035287	150.84
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	226-2213 - Long Term Disability Employee	Emergency Services	ASRS - ASRS*	1035287	1.59
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	226-2250 - ASRS Employee	Emergency Services	ASRS - ASRS*	1035287	150.84
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	227-2113 - Long Term Disability Employer	Juvenile High Risk Court	ASRS - ASRS*	1035287	0.84
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	227-2150 - ASRS Employer	Juvenile High Risk Court	ASRS - ASRS*	1035287	79.77
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	227-2213 - Long Term Disability Employee	Juvenile High Risk Court	ASRS - ASRS*	1035287	0.84
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	227-2250 - ASRS Employee	Juvenile High Risk Court	ASRS - ASRS*	1035287	79.77
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	230-2113 - Long Term Disability Employer	Criminal Justice, Attorney	ASRS - ASRS*	1035287	2.52

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AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	230-2150 - ASRS Employer	Criminal Justice, Attorney	ASRS - ASRS*	1035287	238.41
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	230-2213 - Long Term Disability Employee	Criminal Justice, Attorney	ASRS - ASRS*	1035287	2.52
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	230-2250 - ASRS Employee	Criminal Justice, Attorney	ASRS - ASRS*	1035287	238.46
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	236-2113 - Long Term Disability Employer	D.P. Services Schools	ASRS - ASRS*	1035287	10.25
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	236-2150 - ASRS Employer	D.P. Services Schools	ASRS - ASRS*	1035287	969.69
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	236-2213 - Long Term Disability Employee	D.P. Services Schools	ASRS - ASRS*	1035287	10.25
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	236-2250 - ASRS Employee	D.P. Services Schools	ASRS - ASRS*	1035287	969.69
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	239-2113 - Long Term Disability Employer	Local Court Automation	ASRS - ASRS*	1035287	0.65
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	239-2150 - ASRS Employer	Local Court Automation	ASRS - ASRS*	1035287	61.89
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	239-2213 - Long Term Disability Employee	Local Court Automation	ASRS - ASRS*	1035287	0.65
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	239-2250 - ASRS Employee	Local Court Automation	ASRS - ASRS*	1035287	61.88
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	241-2113 - Long Term Disability Employer	State Aid to Probation	ASRS - ASRS*	1035287	1.36
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	241-2150 - ASRS Employer	State Aid to Probation	ASRS - ASRS*	1035287	128.62
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	241-2213 - Long Term Disability Employee	State Aid to Probation	ASRS - ASRS*	1035287	1.36
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	241-2250 - ASRS Employee	State Aid to Probation	ASRS - ASRS*	1035287	128.62
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	243-2113 - Long Term Disability Employer	Accent/Attorney	ASRS - ASRS*	1035287	3.05
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	243-2150 - ASRS Employer	Accent/Attorney	ASRS - ASRS*	1035287	289.22
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	243-2213 - Long Term Disability Employee	Accent/Attorney	ASRS - ASRS*	1035287	3.05
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	243-2250 - ASRS Employee	Accent/Attorney	ASRS - ASRS*	1035287	289.18
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	244-2113 - Long Term Disability Employer	Probation Services	ASRS - ASRS*	1035287	1.68
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	244-2150 - ASRS Employer	Probation Services	ASRS - ASRS*	1035287	159.24
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	244-2213 - Long Term Disability Employee	Probation Services	ASRS - ASRS*	1035287	1.68
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	244-2250 - ASRS Employee	Probation Services	ASRS - ASRS*	1035287	159.24
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	245-2113 - Long Term Disability Employer	CASA	ASRS - ASRS*	1035287	1.07
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	245-2150 - ASRS Employer	CASA	ASRS - ASRS*	1035287	100.92
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	245-2213 - Long Term Disability Employee	CASA	ASRS - ASRS*	1035287	1.07
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	245-2250 - ASRS Employee	CASA	ASRS - ASRS*	1035287	100.92
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	246-2113 - Long Term Disability Employer	Adult Intensive Supervision	ASRS - ASRS*	1035287	2.41
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	246-2150 - ASRS Employer	Adult Intensive Supervision	ASRS - ASRS*	1035287	227.90
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	246-2213 - Long Term Disability Employee	Adult Intensive Supervision	ASRS - ASRS*	1035287	2.41
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	246-2250 - ASRS Employee	Adult Intensive Supervision	ASRS - ASRS*	1035287	227.88
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	249-2113 - Long Term Disability Employer	Juvenile Treatment Services	ASRS - ASRS*	1035287	2.64
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	249-2150 - ASRS Employer	Juvenile Treatment Services	ASRS - ASRS*	1035287	249.66
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	249-2213 - Long Term Disability Employee	Juvenile Treatment Services	ASRS - ASRS*	1035287	2.64
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	249-2250 - ASRS Employee	Juvenile Treatment Services	ASRS - ASRS*	1035287	249.66
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	251-2113 - Long Term Disability Employer	J.I.P.S	ASRS - ASRS*	1035287	1.26
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	251-2150 - ASRS Employer	J.I.P.S	ASRS - ASRS*	1035287	119.62
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	251-2213 - Long Term Disability Employee	J.I.P.S	ASRS - ASRS*	1035287	1.26
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	251-2250 - ASRS Employee	J.I.P.S	ASRS - ASRS*	1035287	119.62
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	254-2113 - Long Term Disability Employer	State Adult Enhancement Fund	ASRS - ASRS*	1035287	1.99
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	254-2150 - ASRS Employer	State Adult Enhancement Fund	ASRS - ASRS*	1035287	188.30
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	254-2213 - Long Term Disability Employee	State Adult Enhancement Fund	ASRS - ASRS*	1035287	1.99
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	254-2250 - ASRS Employee	State Adult Enhancement Fund	ASRS - ASRS*	1035287	188.30
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	260-2113 - Long Term Disability Employer	Victim's Assistance	ASRS - ASRS*	1035287	1.75
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	260-2150 - ASRS Employer	Victim's Assistance	ASRS - ASRS*	1035287	166.33
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	260-2213 - Long Term Disability Employee	Victim's Assistance	ASRS - ASRS*	1035287	1.75
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	260-2250 - ASRS Employee	Victim's Assistance	ASRS - ASRS*	1035287	166.34
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	276-2113 - Long Term Disability Employer	Drug Treatment and Education	ASRS - ASRS*	1035287	0.31
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	276-2150 - ASRS Employer	Drug Treatment and Education	ASRS - ASRS*	1035287	28.88
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	276-2213 - Long Term Disability Employee	Drug Treatment and Education	ASRS - ASRS*	1035287	0.31
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	276-2250 - ASRS Employee	Drug Treatment and Education	ASRS - ASRS*	1035287	28.88
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	280-2113 - Long Term Disability Employer	Diversion Intake	ASRS - ASRS*	1035287	1.17
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	280-2150 - ASRS Employer	Diversion Intake	ASRS - ASRS*	1035287	111.06
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	280-2213 - Long Term Disability Employee	Diversion Intake	ASRS - ASRS*	1035287	1.17
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	280-2250 - ASRS Employee	Diversion Intake	ASRS - ASRS*	1035287	111.06
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	281-2113 - Long Term Disability Employer	Diversion Consequence	ASRS - ASRS*	1035287	1.01
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	281-2150 - ASRS Employer	Diversion Consequence	ASRS - ASRS*	1035287	95.08
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	281-2213 - Long Term Disability Employee	Diversion Consequence	ASRS - ASRS*	1035287	1.01
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	281-2250 - ASRS Employee	Diversion Consequence	ASRS - ASRS*	1035287	95.10
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	289-2113 - Long Term Disability Employer	Community Punishment	ASRS - ASRS*	1035287	0.45
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	289-2150 - ASRS Employer	Community Punishment	ASRS - ASRS*	1035287	42.23
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	289-2213 - Long Term Disability Employee	Community Punishment	ASRS - ASRS*	1035287	0.45
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	289-2250 - ASRS Employee	Community Punishment	ASRS - ASRS*	1035287	42.23
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	294-2113 - Long Term Disability Employer	Prosecution Recovery Attorney	ASRS - ASRS*	1035287	2.06
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	294-2150 - ASRS Employer	Prosecution Recovery Attorney	ASRS - ASRS*	1035287	195.00
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	294-2213 - Long Term Disability Employee	Prosecution Recovery Attorney	ASRS - ASRS*	1035287	2.06
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	294-2250 - ASRS Employee	Prosecution Recovery Attorney	ASRS - ASRS*	1035287	194.99
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	297-2113 - Long Term Disability Employer	Fill the Gap, Courts	ASRS - ASRS*	1035287	3.27
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	297-2150 - ASRS Employer	Fill the Gap, Courts	ASRS - ASRS*	1035287	309.04
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	297-2213 - Long Term Disability Employee	Fill the Gap, Courts	ASRS - ASRS*	1035287	3.27

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	297-2250 - ASRS Employee	Fill the Gap, Courts	ASRS - ASRS*	1035287	309.05
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	334-2113 - Long Term Disability Employer	Attorney Diversion	ASRS - ASRS*	1035287	0.46
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	334-2150 - ASRS Employer	Attorney Diversion	ASRS - ASRS*	1035287	43.87
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	334-2213 - Long Term Disability Employer	Attorney Diversion	ASRS - ASRS*	1035287	0.46
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	334-2250 - ASRS Employee	Attorney Diversion	ASRS - ASRS*	1035287	43.90
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	340-2113 - Long Term Disability Employer	Jail District	ASRS - ASRS*	1035287	35.01
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	340-2150 - ASRS Employer	Jail District	ASRS - ASRS*	1035287	3,313.39
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	340-2213 - Long Term Disability Employer	Jail District	ASRS - ASRS*	1035287	35.01
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	340-2250 - ASRS Employee	Jail District	ASRS - ASRS*	1035287	3,313.39
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	341-2113 - Long Term Disability Employer	Juvenile Jail District	ASRS - ASRS*	1035287	7.35
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	341-2150 - ASRS Employer	Juvenile Jail District	ASRS - ASRS*	1035287	694.96
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	341-2213 - Long Term Disability Employer	Juvenile Jail District	ASRS - ASRS*	1035287	7.35
AZ STATE RETIREMENT SYSTEM	2016-00000116	09/24/2015	341-2250 - ASRS Employee	Juvenile Jail District	ASRS - ASRS*	1035287	694.97
BINETTNEEKIRK, GERALDINE	2016-00000117	09/24/2015	205-2230 - Voluntary Withholding	Roads	CSS - Child Support \$	1035288	176.65
CALIFORNIA STATE DISBURSEMENT UNIT	2016-00000118	09/24/2015	340-2230 - Voluntary Withholding	Jail District	CSS - Child Support	1035289	297.23
CHILD SUPPORT SERVICES ORS	2016-00000119	09/24/2015	100-2230 - Voluntary Withholding	General Fund	CSS - Child Support	1035290	(297.23)
CHILD SUPPORT SERVICES ORS	2016-00000119	09/24/2015	205-2230 - Voluntary Withholding	Roads	CSS - Child Support	1035290	235.49
CHILD SUPPORT SERVICES ORS	2016-00000119	09/24/2015	340-2230 - Voluntary Withholding	Jail District	CSS - Child Support	1035290	297.23
CINCINNATI LIFE INS CO	2016-00000120	09/24/2015	205-2230 - Voluntary Withholding	Roads	CINLIFECO - Cincinnati Life Ins	1035291	28.00
CINCINNATI LIFE INS CO	2016-00000120	09/24/2015	254-2230 - Voluntary Withholding	State Adult Enhancement Fund	CINLIFECO - Cincinnati Life Ins	1035291	12.85
COLONIAL LIFE AND ACCIDENT INS	2016-00000121	09/24/2015	100-2230 - Voluntary Withholding	General Fund	COLLIFEPOST - Colonial Life Post*	1035292	452.95
COLONIAL LIFE AND ACCIDENT INS	2016-00000121	09/24/2015	202-2230 - Voluntary Withholding	County Library	COLLIFEPOST - Colonial Life Post*	1035292	69.13
COLONIAL LIFE AND ACCIDENT INS	2016-00000121	09/24/2015	205-2230 - Voluntary Withholding	Roads	COLLIFEPOST - Colonial Life Post*	1035292	576.77
COLONIAL LIFE AND ACCIDENT INS	2016-00000121	09/24/2015	212-2230 - Voluntary Withholding	Health Services	COLLIFEPOST - Colonial Life Post*	1035292	134.78
COLONIAL LIFE AND ACCIDENT INS	2016-00000121	09/24/2015	224-2230 - Voluntary Withholding	Sheriff's Grants	COLLIFEPOST - Colonial Life Post*	1035292	5.61
COLONIAL LIFE AND ACCIDENT INS	2016-00000121	09/24/2015	241-2230 - Voluntary Withholding	State Aid to Probation	COLLIFEPOST - Colonial Life Post*	1035292	52.89
COLONIAL LIFE AND ACCIDENT INS	2016-00000121	09/24/2015	254-2230 - Voluntary Withholding	State Adult Enhancement Fund	COLLIFEPOST - Colonial Life Post*	1035292	20.57
COLONIAL LIFE AND ACCIDENT INS	2016-00000121	09/24/2015	260-2230 - Voluntary Withholding	Victim's Assistance	COLLIFEPOST - Colonial Life Post*	1035292	18.86
COLONIAL LIFE AND ACCIDENT INS	2016-00000121	09/24/2015	340-2230 - Voluntary Withholding	Jail District	COLLIFEPOST - Colonial Life Post*	1035292	115.72
COLONIAL LIFE AND ACCIDENT INS	2016-00000121	09/24/2015	361-2230 - Voluntary Withholding	IMT Response	COLLIFEPOST - Colonial Life Post*	1035292	29.81
CORRECTIONS OFFICER RET PLAN	2016-00000122	09/24/2015	100-2154 - Probation Retirement Employer	General Fund	CORPAOC - Probation Retirement*	1035293	693.24
CORRECTIONS OFFICER RET PLAN	2016-00000122	09/24/2015	100-2253 - Correction Retirement Employee	General Fund	CORPAOC - Probation Retirement*	1035293	292.24
CORRECTIONS OFFICER RET PLAN	2016-00000122	09/24/2015	241-2154 - Probation Retirement Employer	State Aid to Probation	CORPAOC - Probation Retirement*	1035293	667.98
CORRECTIONS OFFICER RET PLAN	2016-00000122	09/24/2015	241-2253 - Correction Retirement Employee	State Aid to Probation	CORPAOC - Probation Retirement*	1035293	281.58
CORRECTIONS OFFICER RET PLAN	2016-00000122	09/24/2015	244-2154 - Probation Retirement Employer	Probation Services	CORPAOC - Probation Retirement*	1035293	294.07
CORRECTIONS OFFICER RET PLAN	2016-00000122	09/24/2015	244-2253 - Correction Retirement Employee	Probation Services	CORPAOC - Probation Retirement*	1035293	123.95
CORRECTIONS OFFICER RET PLAN	2016-00000122	09/24/2015	246-2154 - Probation Retirement Employer	Adult Intensive Supervision	CORPAOC - Probation Retirement*	1035293	1,162.05
CORRECTIONS OFFICER RET PLAN	2016-00000122	09/24/2015	246-2253 - Correction Retirement Employee	Adult Intensive Supervision	CORPAOC - Probation Retirement*	1035293	489.86
CORRECTIONS OFFICER RET PLAN	2016-00000122	09/24/2015	251-2154 - Probation Retirement Employer	J.I.P.S	CORPAOC - Probation Retirement*	1035293	144.92
CORRECTIONS OFFICER RET PLAN	2016-00000122	09/24/2015	251-2253 - Correction Retirement Employee	J.I.P.S	CORPAOC - Probation Retirement*	1035293	61.09
CORRECTIONS OFFICER RET PLAN	2016-00000122	09/24/2015	254-2154 - Probation Retirement Employer	State Adult Enhancement Fund	CORPAOC - Probation Retirement*	1035293	977.64
CORRECTIONS OFFICER RET PLAN	2016-00000122	09/24/2015	254-2253 - Correction Retirement Employee	State Adult Enhancement Fund	CORPAOC - Probation Retirement*	1035293	412.13
CORRECTIONS OFFICER RET PLAN	2016-00000122	09/24/2015	282-2154 - Probation Retirement Employer	Drug Testing	CORPAOC - Probation Retirement*	1035293	147.04
CORRECTIONS OFFICER RET PLAN	2016-00000122	09/24/2015	282-2253 - Correction Retirement Employee	Drug Testing	CORPAOC - Probation Retirement*	1035293	62.00
CORRECTIONS OFFICER RETIREMENT PLAN 520	2016-00000123	09/24/2015	256-2153 - Correction Retirement Employer	Accent/Sheriff	CORP - Corrections Retirement*	1035294	157.22
CORRECTIONS OFFICER RETIREMENT PLAN 520	2016-00000123	09/24/2015	256-2253 - Correction Retirement Employee	Accent/Sheriff	CORP - Corrections Retirement*	1035294	96.37
CORRECTIONS OFFICER RETIREMENT PLAN 520	2016-00000123	09/24/2015	340-2153 - Correction Retirement Employer	Jail District	CORP - Corrections Retirement*	1035294	3,340.32
CORRECTIONS OFFICER RETIREMENT PLAN 520	2016-00000123	09/24/2015	340-2253 - Correction Retirement Employee	Jail District	CORP - Corrections Retirement*	1035294	2,047.53
FAMILY SUPPORT REGISTRY	2016-00000124	09/24/2015	100-2230 - Voluntary Withholding	General Fund	CSS - Child Support \$	1035295	(1,524.64)
FAMILY SUPPORT REGISTRY	2016-00000124	09/24/2015	202-2230 - Voluntary Withholding	County Library	CSS - Child Support \$	1035295	122.00
FAMILY SUPPORT REGISTRY	2016-00000124	09/24/2015	205-2230 - Voluntary Withholding	Roads	CSS - Child Support \$	1035295	1,086.09
FAMILY SUPPORT REGISTRY	2016-00000124	09/24/2015	224-2230 - Voluntary Withholding	Sheriff's Grants	CSS - Child Support \$	1035295	445.55
J VANCE ANDERSEN PLC	2016-00000125	09/24/2015	100-2230 - Voluntary Withholding	General Fund	WRITGARN% - Writ of Garnishment	1035296	259.37
KANSAS PAYMENT CENTER	2016-00000126	09/24/2015	100-2230 - Voluntary Withholding	General Fund	CSS - Child Support \$	1035297	(1,531.64)
KANSAS PAYMENT CENTER	2016-00000126	09/24/2015	202-2230 - Voluntary Withholding	County Library	CSS - Child Support \$	1035297	122.00
KANSAS PAYMENT CENTER	2016-00000126	09/24/2015	205-2230 - Voluntary Withholding	Roads	CSS - Child Support \$	1035297	1,086.09
KANSAS PAYMENT CENTER	2016-00000126	09/24/2015	224-2230 - Voluntary Withholding	Sheriff's Grants	CSS - Child Support \$	1035297	445.55
NATIONWIDE	2016-00000127	09/24/2015	100-2230 - Voluntary Withholding	General Fund	NATION - Nationwide Retirement	1035298	850.00
NATIONWIDE	2016-00000127	09/24/2015	205-2230 - Voluntary Withholding	Roads	NATION - Nationwide Retirement	1035298	5.00
NATIONWIDE	2016-00000127	09/24/2015	285-2230 - Voluntary Withholding	Case Processing Assistance	NATION - Nationwide Retirement	1035298	90.00
NATIONWIDE	2016-00000127	09/24/2015	297-2230 - Voluntary Withholding	Fill the Gap, Courts	NATION - Nationwide Retirement	1035298	660.00
PUBLIC SAFETY PERSONNEL 401	2016-00000128	09/24/2015	100-2152 - Elected Officials Retirement Employer	General Fund	EORP - Elected Officials Retirement*	1035299	7,261.73
PUBLIC SAFETY PERSONNEL 401	2016-00000128	09/24/2015	100-2252 - Elected Officials Retirement Employee	General Fund	EORP - Elected Officials Retirement*	1035299	3,709.90
PUBLIC SAFETY SHERIFF RET	2016-00000129	09/24/2015	100-2151 - Public Safety Retirement Employer	General Fund	PSPRS - Sheriffs Retirement*	1035300	30,396.84
PUBLIC SAFETY SHERIFF RET	2016-00000129	09/24/2015	100-2251 - Public Safety Retirement Employee	General Fund	PSPRS - Sheriffs Retirement*	1035300	6,647.60
PUBLIC SAFETY SHERIFF RET	2016-00000129	09/24/2015	224-2151 - Public Safety Retirement Employer	Sheriff's Grants	PSPRS - Sheriffs Retirement*	1035300	2,698.12
PUBLIC SAFETY SHERIFF RET	2016-00000129	09/24/2015	224-2251 - Public Safety Retirement Employee	Sheriff's Grants	PSPRS - Sheriffs Retirement*	1035300	590.10
PUBLIC SAFETY SHERIFF RET	2016-00000129	09/24/2015	256-2151 - Public Safety Retirement Employer	Accent/Sheriff	PSPRS - Sheriffs Retirement*	1035300	1,245.71
PUBLIC SAFETY SHERIFF RET	2016-00000129	09/24/2015	256-2251 - Public Safety Retirement Employee	Accent/Sheriff	PSPRS - Sheriffs Retirement*	1035300	272.43
PUBLIC SAFETY SHERIFF RET	2016-00000129	09/24/2015	340-2151 - Public Safety Retirement Employer	Jail District	PSPRS - Sheriffs Retirement*	1035300	1,245.71

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
PUBLIC SAFETY SHERIFF RET	2016-00000129	09/24/2015	340-2251 - Public Safety Retirement Employee	Jail District	PSPRS - Sheriffs Retirement*	1035300	272.43
PUBLIC SAFETY SHERIFF RET	2016-00000129	09/24/2015	361-2151 - Public Safety Retirement Employer	IMT Response	PSPRS - Sheriffs Retirement*	1035300	4,203.10
PUBLIC SAFETY SHERIFF RET	2016-00000129	09/24/2015	361-2251 - Public Safety Retirement Employee	IMT Response	PSPRS - Sheriffs Retirement*	1035300	919.28
RIO PUERCO ACRES	2016-00000130	09/24/2015	100-2230 - Voluntary Withholding	General Fund	SANDSTONE - Sandstone Deduction House Pmt	1035301	455.00
SECURITY BENEFIT GROUP	2016-00000131	09/24/2015	100-2230 - Voluntary Withholding	General Fund	SECBEN - Security Benefit Group Pre	1035302	448.30
SECURITY BENEFIT GROUP	2016-00000131	09/24/2015	205-2230 - Voluntary Withholding	Roads	SECBEN - Security Benefit Group Pre	1035302	5.00
SECURITY BENEFIT GROUP	2016-00000131	09/24/2015	212-2230 - Voluntary Withholding	Health Services	SECBEN - Security Benefit Group Pre	1035302	155.00
SECURITY BENEFIT GROUP	2016-00000131	09/24/2015	226-2230 - Voluntary Withholding	Emergency Services	SECBEN - Security Benefit Group Pre	1035302	50.00
SECURITY BENEFIT GROUP	2016-00000131	09/24/2015	236-2230 - Voluntary Withholding	D.P. Services Schools	SECBEN - Security Benefit Group Pre	1035302	400.00
SECURITY BENEFIT GROUP	2016-00000131	09/24/2015	246-2230 - Voluntary Withholding	Adult Intensive Supervision	SECBEN - Security Benefit Group Pre	1035302	15.00
SECURITY BENEFIT GROUP	2016-00000131	09/24/2015	256-2230 - Voluntary Withholding	Accent/Sheriff	SECBEN - Security Benefit Group Pre	1035302	50.00
SECURITY BENEFIT GROUP	2016-00000131	09/24/2015	260-2230 - Voluntary Withholding	Victim's Assistance	SECBEN - Security Benefit Group Pre	1035302	2.70
SECURITY BENEFIT GROUP	2016-00000131	09/24/2015	281-2230 - Voluntary Withholding	Diversion Consequence	SECBEN - Security Benefit Group Pre	1035302	7.50
SECURITY BENEFIT GROUP	2016-00000131	09/24/2015	289-2230 - Voluntary Withholding	Community Punishment	SECBEN - Security Benefit Group Pre	1035302	7.50
SUPPORT PAYMENT CLEARINGHOUSE	2016-00000132	09/24/2015	100-2230 - Voluntary Withholding	General Fund	CS% - Child Support *	1035303	(949.83)
SUPPORT PAYMENT CLEARINGHOUSE	2016-00000132	09/24/2015	202-2230 - Voluntary Withholding	County Library	CS% - Child Support *	1035303	122.00
SUPPORT PAYMENT CLEARINGHOUSE	2016-00000132	09/24/2015	205-2230 - Voluntary Withholding	Roads	CS% - Child Support *	1035303	1,911.77
SUPPORT PAYMENT CLEARINGHOUSE	2016-00000132	09/24/2015	224-2230 - Voluntary Withholding	Sheriff's Grants	CS% - Child Support *	1035303	891.10
SUPPORT PAYMENT CLEARINGHOUSE	2016-00000132	09/24/2015	340-2230 - Voluntary Withholding	Jail District	CS% - Child Support *	1035303	297.23
TIAA-CREF AS AGENT FOR JPM	2016-00000133	09/24/2015	100-2230 - Voluntary Withholding	General Fund	TIAA/CREF - TIAA/CREF	1035304	472.92
ABEITA GLASS INC	15465	09/23/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1035305	260.31
AGUERO, ROBIN R	90115R	09/23/2015	212-5634-43310 - Travel and Training Expense	Health Services-WIC	Travel and Training Expense	1035306	167.62
AGUERO, ROBIN R	92715A	09/23/2015	212-5300-43310 - Travel and Training Expense	Health Services-Tobacco Prevention	Travel and Training Expense	1035306	321.00
ALLEGRA	319756	09/23/2015	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1035307	473.96
ALLEGRA	319774	09/23/2015	100-2900-41000 - Supplies	General Fund-Superior Court	Supplies	1035307	235.59
ALLEGRA	319828	09/23/2015	100-2000-43500 - Printing and Binding	General Fund-JP Round Valley	Printing and Binding	1035307	51.42
ALLEGRA	319828	09/23/2015	100-2020-43500 - Printing and Binding	General Fund-Springerville Magistrate	Printing and Binding	1035307	17.14
ALLEGRA	319948	09/23/2015	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1035307	84.58
ALSCO INC	LPH01075196	09/23/2015	205-4600-41250 - Cleaning and Sanitation Supplies	Roads-Roads St Johns	Cleaning and Sanitation Supplies	1035308	116.70
ALSCO INC	LPH01076923	09/23/2015	205-4500-41250 - Cleaning and Sanitation Supplies	Roads-Roads Round Valley	Cleaning and Sanitation Supplies	1035308	117.29
AMAZON COM INC	12263596863	09/23/2015	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	1035309	249.70
AMAZON COM INC	122676535891	09/23/2015	212-5700-46000 - Assets under \$5000	Health Services-Environmental Health	file cabinet	1035309	1,115.37
AMAZON COM INC	137800121704	09/23/2015	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	1035309	36.39
AMAZON COM INC	137804542129	09/23/2015	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	1035309	39.85
APACHE COUNTY	9162015	09/23/2015	250-3700-44520 - Restitution	Juvenile Probation Fees-Juvenile Probation	Restitution	1035310	297.86
APACHE COUNTY SCHOOLS CONSORTIUM	1242	09/23/2015	202-8000-43220 - Internet	County Library-Apache County Library	Broad band Internet access	1035311	46,800.00
ASPEN TIRE & OIL	5425INV	09/23/2015	100-2400-43910 - Automotive Repairs and Maint	General Fund-Community Development	automotive repair and maint	1035312	35.86
AVAYA COMMUNICATIONS	2733527858	09/23/2015	100-0400-43210 - Telephone Services	General Fund-Board of Supervisors - Gen	Telephone Services	1035313	1,381.19
AZ DEPT OF PUBLIC SAFETY	1899537	09/23/2015	212-5122-43100 - Professional Services	Health Services-Injury Prevention	Professional Services	1035314	69.00
BAKER'S OFFICE CITY	5616570	09/23/2015	100-2000-41000 - Supplies	General Fund-JP Round Valley	Supplies	1035315	128.90
BAKER'S OFFICE CITY	5616570	09/23/2015	100-2020-41000 - Supplies	General Fund-Springerville Magistrate	Supplies	1035315	64.46
BAKER'S OFFICE CITY	5616570	09/23/2015	100-2021-41000 - Supplies	General Fund-Eagar Magistrate	Supplies	1035315	64.46
BASHAS' CORPORATE OFFICE	341632	09/23/2015	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1035316	10.45
BAUMAN HOME AND AUTO INC	12901675723	09/23/2015	334-0200-43910 - Automotive Repairs and Maint	Attorney Diversion-Attorney	automotive repair and maint	1035317	15.25
BAUMAN HOME AND AUTO INC	12901677530	09/23/2015	205-4300-43910 - Automotive Repairs and Maint	Roads-Roads Engineer	automotive repair and maint	1035317	25.61
BAUMAN HOME AND AUTO INC	12901677796	09/23/2015	100-1500-43910 - Automotive Repairs and Maint	General Fund-Grounds and Maintenance	automotive repair and maint	1035317	14.16
BAUMAN HOME AND AUTO INC	12901677859	09/23/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1035317	75.82
BEGAY, SARAH MAE	3056	09/23/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1035318	55.00
BEGAY, SARAH MAE	3087	09/23/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1035318	40.00
BEGAY, SARAH MAE	3088	09/23/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1035318	40.00
BEGAY, SARAH MAE	3089	09/23/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1035318	40.00
BEGAY, SARAH MAE	3092	09/23/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1035318	40.00
BEGAY, SARAH MAE	3093	09/23/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1035318	40.00
BEGAY, SARAH MAE	3094	09/23/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1035318	40.00
BEGAY, SARAH MAE	3095	09/23/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1035318	40.00
BEGAY, SARAH MAE	3096	09/23/2015	212-5100-43900 - Repairs and Maintenance	Health Services-Health Services	Repairs and Maintenance	1035318	55.00
BEGAY, SARAH MAE	3102	09/23/2015	100-1500-43900 - Repairs and Maintenance	General Fund-Grounds and Maintenance	Repairs and Maintenance	1035318	55.00
BEGAY, SARAH MAE	3114	09/23/2015	202-8000-43900 - Repairs and Maintenance	County Library-Apache County Library	Repairs and Maintenance	1035318	40.00
BEVINGTON, SHANE E	100715A	09/23/2015	226-1300-43310 - Travel and Training Expense	Emergency Services-Emergency Services	Travel and Training Expense	1035319	272.18
BOB BARKER COMPANY INC	UT1000360358	09/23/2015	266-3400-41285 - Clothing Inmate	Jail Services-Jail	Clothing, Inmate	1035320	333.86
BOB BARKER COMPANY INC	UT1000360415	09/23/2015	266-3400-41285 - Clothing Inmate	Jail Services-Jail	Clothing, Inmate	1035320	70.96
BRADCO	41641	09/23/2015	205-4800-41260 - Fuel Oil Diesel	Roads-Roads Chinle	DIESEL FOR CHINLE YARD	1035321	14,056.03
BRADCO	41649	09/23/2015	205-4800-41160 - Gasoline	Roads-Roads Chinle	FUEL FOR TECNOSPOS YARD	1035321	2,690.44
BRADCO	41649	09/23/2015	205-4800-41260 - Fuel Oil Diesel	Roads-Roads Chinle	FUEL FOR TECNOSPOS YARD	1035321	1,095.26
BRADCO	41949	09/23/2015	340-3400-43770 - Heating Oil	Jail District-Jail	heating oil	1035321	2,513.14
BUNTON, KELLY L	7	09/23/2015	340-3400-43100 - Professional Services	Jail District-Jail	Professional Services	1035322	3,495.00
BURNHAM MORTUARY	15EG069	09/23/2015	212-3800-43100 - Professional Services	Health Services-Medical Examiner	Professional Services	1035323	148.50
BURRIS, TOM K	643904	09/23/2015	281-3700-41000 - Supplies	Diversion Consequence-Juvenile Probation	Supplies	1035324	188.10
BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	109710	09/23/2015	100-2800-41000 - Supplies	General Fund-Recorder	Supplies	1035325	286.48
BUTLER'S OFFICE EQUIPMENT & SUPPLY INC	109958	09/23/2015	100-2800-46000 - Assets under \$5000	General Fund-Recorder	Assets under \$5000	1035325	31.02

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
CALIFORNIA CONTRACTORS TOOLS & SUPPLIES	P82271	09/23/2015	205-4400-41000 - Supplies	Roads-Roads Puerco	Supplies	1035326	143.88
CALIFORNIA CONTRACTORS TOOLS & SUPPLIES	P82271	09/23/2015	205-4500-41000 - Supplies	Roads-Roads Round Valley	Supplies	1035326	143.88
CALIFORNIA CONTRACTORS TOOLS & SUPPLIES	P82271	09/23/2015	205-4600-41000 - Supplies	Roads-Roads St Johns	Supplies	1035326	143.88
CDW GOVERNMENT LLC	XX06087	09/23/2015	202-8000-42200 - Computer Software Under \$5000	County Library-Apache County Library	Software upgrade	1035327	475.22
CELLULAR ONE NE AZ	3419382	09/23/2015	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1035328	658.65
CHEVRON USA INC	626371	09/23/2015	100-0100-43310 - Travel and Training Expense	General Fund-Assessor	GASOLINE	1035329	35.74
CHEVRON USA INC	626371	09/23/2015	100-0404-41160 - Gasoline	General Fund-Board of Supervisors - MGR	GASOLINE	1035329	7.67
CHEVRON USA INC	626371	09/23/2015	100-1410-43310 - Travel and Training Expense	General Fund-Grant Management	GASOLINE	1035329	44.63
CHEVRON USA INC	626371	09/23/2015	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	GASOLINE	1035329	35.07
CHEVRON USA INC	626371	09/23/2015	100-3700-41160 - Gasoline	General Fund-Juvenile Probation	GASOLINE	1035329	89.81
CHEVRON USA INC	626371	09/23/2015	100-9100-43310 - Travel and Training Expense	General Fund-School Superintendent	GASOLINE	1035329	117.76
CHEVRON USA INC	626371	09/23/2015	205-4300-43310 - Travel and Training Expense	Roads-Roads Engineer	GASOLINE	1035329	47.59
CHEVRON USA INC	626371	09/23/2015	205-4700-43310 - Travel and Training Expense	Roads-Roads Ganado	GASOLINE	1035329	111.26
CHEVRON USA INC	626371	09/23/2015	205-4800-41160 - Gasoline	Roads-Roads Chinle	GASOLINE	1035329	259.06
CLAW, PAULA P	342267298	09/23/2015	212-5300-43310 - Travel and Training Expense	Health Services-Tobacco Prevention	GASOLINE	1035329	26.32
CLYDE, VICTOR J	90115R	09/23/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	1035330	42.94
CMJ INC	814671	09/23/2015	100-1600-43310 - Travel and Training Expense	General Fund-J.P. - Chinle	Travel and Training Expense	1035331	19.44
COCONINO COUNTY	AUGUST2015	09/23/2015	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1035332	148.68
COOPER, STEPHANIE	101415A	09/23/2015	340-3400-43100 - Professional Services	Jail District-Jail	Professional Services	1035333	1,080.00
COORDINATED CONSULTING SERVICES	2015001	09/23/2015	100-1200-43310 - Travel and Training Expense	General Fund-Elections	Travel and Training Expense	1035334	82.00
COWBOY UP HAY AND RANCH SUPPLY	125925	09/23/2015	212-5665-43100 - Professional Services	Health Services-CDC Ebola	Professional Services	1035335	14,962.00
DAVIS TRUE VALUE HARDWARE	39595	09/23/2015	205-4500-41020 - Inmate Supplies	Roads-Roads Round Valley	Inmate Supplies	1035336	101.93
DELL COMPUTER CORPORATION	XUPWXP64	09/23/2015	205-4500-41310 - Building and Grounds Supplies	Roads-Roads Round Valley	Building and Grounds Supplies	1035337	21.25
DELL COMPUTER CORPORATION	XUPXMR455	09/23/2015	212-5128-46000 - Assets under \$5000	Health Services-AZNN Grant Exp.	Latitude 14 70000 Series and accessories - Health Depart	1035338	50.16
DELL COMPUTER CORPORATION	XUR286K44	09/23/2015	212-5128-46000 - Assets under \$5000	Health Services-AZNN Grant Exp.	Latitude 14 70000 Series and accessories - Health Depart	1035338	308.33
DEMERS GLASS INC	28563	09/23/2015	212-5128-46000 - Assets under \$5000	Health Services-AZNN Grant Exp.	Latitude 14 70000 Series and accessories - Health Depart	1035338	1,946.87
DIAMOND DRUGS INC	IN000566365	09/23/2015	100-2900-46000 - Assets under \$5000	General Fund-Superior Court	Protective glass desktop - Judge Perkins	1035339	500.30
DIAMOND MEDICAL SUPPLY	78661	09/23/2015	340-3400-41010 - Medical Supplies and Drugs	Jail District-Jail	Medical Supplies and Drugs	1035340	8,535.24
DIAMOND MEDICAL SUPPLY	80283	09/23/2015	340-3400-41010 - Medical Supplies and Drugs	Jail District-Jail	Medical Supplies and Drugs	1035341	268.05
DIAMOND MEDICAL SUPPLY	80678	09/23/2015	340-3400-41010 - Medical Supplies and Drugs	Jail District-Jail	Medical Supplies and Drugs	1035341	13.26
DIAMOND MEDICAL SUPPLY	81132	09/23/2015	340-3400-41010 - Medical Supplies and Drugs	Jail District-Jail	Medical Supplies and Drugs	1035341	1.18
DISH NETWORK	3215SEP15	09/23/2015	100-0404-43240 - Satellite TV	Jail District-Jail	Medical Supplies and Drugs	1035341	109.47
DISH NETWORK	5360SEP15	09/23/2015	100-0404-43240 - Satellite TV	General Fund-Board of Supervisors - MGR	SATELITE TV	1035342	138.10
EAGAR MAGISTRATE COURT	DEPOSITSLIP82415	09/23/2015	212-5655-43240 - Satellite TV	Health Services-Focus A Plan (PHEP)	SATELITE TV	1035342	58.45
EAGAR, BRANNON	83015R	09/23/2015	100-2021-41000 - Supplies	General Fund-Eagar Magistrate	Supplies	1035344	54.60
EMBASSY SUITES	45310	09/23/2015	361-3900-43310 - Travel and Training Expense	IMT Response-Sheriff	Travel and Training Expense	1035343	181.00
EMPIRE MACHINERY	EMPS3704312	09/23/2015	226-1300-43310 - Travel and Training Expense	Emergency Services-Emergency Services	Travel and Training Expense	1035345	231.28
EMPIRE MACHINERY	EMPS3705578	09/23/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1035346	160.01
EMPIRE MACHINERY	EMPS3706545	09/23/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	Repairs and Maintenance	1035346	30.38
EMPIRE MACHINERY	EMRA00123377	09/23/2015	205-4600-43890 - Other Rentals	Roads-Roads Round Valley	Repairs and Maintenance	1035346	282.56
FITE, ROBERT L	90315	09/23/2015	100-2400-43310 - Travel and Training Expense	Roads-Roads St Johns	Rental wheel roller	1035346	3,499.79
FOUR CORNERS WELDING & GAS SUPPLY	GR00121247	09/23/2015	100-2400-43310 - Travel and Training Expense	General Fund-Community Development	Travel and Training Expense	1035347	67.86
FOX DISTRIBUTING LLC	1841	09/23/2015	205-4700-43890 - Other Rentals	Roads-Roads Ganado	August Blanket	1035348	56.70
FREEDOM PAPER	7555	09/23/2015	100-1500-41250 - Cleaning and Sanitation Supplies	General Fund-Grounds and Maintenance	Cleaning and Sanitation Supplies	1035349	511.98
FREEMAN, JOHN L	90315	09/23/2015	205-4300-41000 - Supplies	Roads-Roads Engineer	Supplies	1035350	272.00
FRONTIER	0212SEP15	09/23/2015	100-2400-43310 - Travel and Training Expense	General Fund-Community Development	Travel and Training Expense	1035351	51.76
FRONTIER	0323SEP15	09/23/2015	212-5655-43210 - Telephone Services	Health Services-Focus A Plan (PHEP)	Telephone Services	1035353	236.51
FRONTIER	0679SEP15	09/23/2015	100-1500-43210 - Telephone Services	General Fund-Grounds and Maintenance	Telephone Services	1035367	24.79
FRONTIER	0704SEP15	09/23/2015	205-4700-43210 - Telephone Services	Roads-Roads Ganado	Telephone Services	1035365	686.25
FRONTIER	2144SEP15	09/23/2015	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1035359	365.28
FRONTIER	2683SEP15	09/23/2015	100-0404-43210 - Telephone Services	General Fund-Board of Supervisors - MGR	Telephone Services	1035354	215.91
FRONTIER	3178SEP15	09/23/2015	100-1900-43210 - Telephone Services	General Fund-JP St. Johns	Telephone Services	1035352	70.12
FRONTIER	3178SEP15	09/23/2015	100-2000-43210 - Telephone Services	General Fund-JP Round Valley	Telephone Services	1035363	28.64
FRONTIER	3178SEP15	09/23/2015	100-2020-43210 - Telephone Services	General Fund-Springerville Magistrate	Telephone Services	1035363	14.32
FRONTIER	3505SEP15	09/23/2015	100-2021-43210 - Telephone Services	General Fund-Eagar Magistrate	Telephone Services	1035363	14.32
FRONTIER	3521SEP15	09/23/2015	205-4800-43210 - Telephone Services	Roads-Roads Chinle	Telephone Services	1035357	418.02
FRONTIER	3552SEP15	09/23/2015	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1035366	123.57
FRONTIER	4149SEP15	09/23/2015	245-2900-43210 - Telephone Services	CASA-Superior Court	Telephone Services	1035364	103.51
FRONTIER	4364SEP15	09/23/2015	205-4500-43210 - Telephone Services	Roads-Roads Round Valley	Telephone Services	1035356	468.64
FRONTIER	4364SEP15	09/23/2015	100-0100-43210 - Telephone Services	General Fund-Assessor	Telephone Services	1035355	202.13
FRONTIER	4364SEP15	09/23/2015	100-0200-43210 - Telephone Services	General Fund-Attorney	Telephone Services	1035355	338.10
FRONTIER	4364SEP15	09/23/2015	100-0400-43210 - Telephone Services	General Fund-Board of Supervisors - Gen	Telephone Services	1035355	37.81
FRONTIER	4364SEP15	09/23/2015	100-0404-43210 - Telephone Services	General Fund-Board of Supervisors - MGR	Telephone Services	1035355	126.52
FRONTIER	4364SEP15	09/23/2015	100-0405-43210 - Telephone Services	General Fund-Human Resources	Telephone Services	1035355	66.16
FRONTIER	4364SEP15	09/23/2015	100-0463-43210 - Telephone Services	General Fund-80S - District III	Telephone Services	1035355	47.26
FRONTIER	4364SEP15	09/23/2015	100-0700-43210 - Telephone Services	General Fund-Clerk of Superior Court	Telephone Services	1035355	207.94
FRONTIER	4364SEP15	09/23/2015	100-1100-43210 - Telephone Services	General Fund-Information Technology Service	Telephone Services	1035355	66.16
FRONTIER	4364SEP15	09/23/2015	100-1200-43210 - Telephone Services	General Fund-Elections	Telephone Services	1035355	177.43
FRONTIER	4364SEP15	09/23/2015	100-1400-43210 - Telephone Services	General Fund-Finance	Telephone Services	1035355	94.52
FRONTIER	4364SEP15	09/23/2015	100-1410-43210 - Telephone Services	General Fund-Grant Management	Telephone Services	1035355	9.45

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
FRONTIER	4364SEP15	09/23/2015	100-1500-43210 - Telephone Services	General Fund-Grounds and Maintenance	Telephone Services	1035355	14.97
FRONTIER	4364SEP15	09/23/2015	100-1900-43210 - Telephone Services	General Fund-JP St. Johns	Telephone Services	1035355	47.26
FRONTIER	4364SEP15	09/23/2015	100-2200-43210 - Telephone Services	General Fund-Communications	Telephone Services	1035355	209.43
FRONTIER	4364SEP15	09/23/2015	100-2400-43210 - Telephone Services	General Fund-Community Development	Telephone Services	1035355	113.42
FRONTIER	4364SEP15	09/23/2015	100-2800-43210 - Telephone Services	General Fund-Recorder	Telephone Services	1035355	122.97
FRONTIER	4364SEP15	09/23/2015	100-2900-43210 - Telephone Services	General Fund-Superior Court	Telephone Services	1035355	160.68
FRONTIER	4364SEP15	09/23/2015	100-3100-43210 - Telephone Services	General Fund-Treasurer	Telephone Services	1035355	196.33
FRONTIER	4364SEP15	09/23/2015	100-3500-43210 - Telephone Services	General Fund-Adult Probation	Telephone Services	1035355	313.40
FRONTIER	4364SEP15	09/23/2015	100-3700-43210 - Telephone Services	General Fund-Juvenile Probation	Telephone Services	1035355	256.69
FRONTIER	4364SEP15	09/23/2015	100-3900-43210 - Telephone Services	General Fund-Sheriff	Telephone Services	1035355	21.66
FRONTIER	4364SEP15	09/23/2015	100-5140-43210 - Telephone Services	General Fund-Public Fiduciary	Telephone Services	1035355	89.28
FRONTIER	4364SEP15	09/23/2015	100-9100-43210 - Telephone Services	General Fund-School Superintendent	Telephone Services	1035355	253.04
FRONTIER	4364SEP15	09/23/2015	205-4300-43210 - Telephone Services	Roads-Roads Engineer	Telephone Services	1035355	135.97
FRONTIER	4364SEP15	09/23/2015	205-4400-43210 - Telephone Services	Roads-Roads Puerco	Telephone Services	1035355	69.81
FRONTIER	4364SEP15	09/23/2015	205-4600-43210 - Telephone Services	Roads-Roads St Johns	Telephone Services	1035355	69.81
FRONTIER	4364SEP15	09/23/2015	212-5100-43210 - Telephone Services	Health Services-Health Services	Telephone Services	1035355	113.42
FRONTIER	4364SEP15	09/23/2015	212-5130-43210 - Telephone Services	Health Services-Immunization	Telephone Services	1035355	9.45
FRONTIER	4364SEP15	09/23/2015	212-5300-43210 - Telephone Services	Health Services-Tobacco Prevention	Telephone Services	1035355	9.45
FRONTIER	4364SEP15	09/23/2015	212-5353-43210 - Telephone Services	Health Services-Cardiac Care	Telephone Services	1035355	76.76
FRONTIER	4364SEP15	09/23/2015	212-5645-43210 - Telephone Services	Health Services-Health Start	Telephone Services	1035355	9.45
FRONTIER	4364SEP15	09/23/2015	212-5700-43210 - Telephone Services	Health Services-Environmental Health	Telephone Services	1035355	28.35
FRONTIER	4364SEP15	09/23/2015	218-4300-43210 - Telephone Services	GIS-Roads Engineer	Telephone Services	1035355	9.45
FRONTIER	4364SEP15	09/23/2015	226-1300-43210 - Telephone Services	Emergency Services-Emergency Services	Telephone Services	1035355	368.53
FRONTIER	4364SEP15	09/23/2015	236-1100-43210 - Telephone Services	D.P. Services Schools-Information Technology Service	Telephone Services	1035355	237.78
FRONTIER	4364SEP15	09/23/2015	256-3996-43210 - Telephone Services	Accent/Sheriff-Program Income Federal	Telephone Services	1035355	9.45
FRONTIER	4364SEP15	09/23/2015	341-3700-43210 - Telephone Services	Juvenile Jail District-Juvenile Probation	Telephone Services	1035355	271.68
FRONTIER	4599SEP15	09/23/2015	256-3990-43210 - Telephone Services	Accent/Sheriff-AGF State RICO	Telephone Services	1035360	134.14
FRONTIER	4769SEP15	09/23/2015	100-1500-43210 - Telephone Services	General Fund-Grounds and Maintenance	Telephone Services	1035368	65.52
FRONTIER	4821SEP15	09/23/2015	100-2000-43210 - Telephone Services	General Fund-JP Round Valley	Telephone Services	1035362	95.67
FRONTIER	4821SEP15	09/23/2015	100-2020-43210 - Telephone Services	General Fund-Springerville Magistrate	Telephone Services	1035362	47.83
FRONTIER	4828SEP15	09/23/2015	100-2000-43210 - Telephone Services	General Fund-Eagar Magistrate	Telephone Services	1035362	47.83
FRONTIER	4828SEP15	09/23/2015	100-2020-43210 - Telephone Services	General Fund-JP Round Valley	Telephone Services	1035361	34.38
FRONTIER	4828SEP15	09/23/2015	100-2021-43210 - Telephone Services	General Fund-Springerville Magistrate	Telephone Services	1035361	17.19
FRONTIER	4828SEP15	09/23/2015	100-2021-43210 - Telephone Services	General Fund-Eagar Magistrate	Telephone Services	1035361	17.19
GALL'S INC	4903SEP15	09/23/2015	205-4600-43210 - Telephone Services	Roads-Roads St Johns	Telephone Services	1035361	17.19
GALL'S INC	BC0188267	09/23/2015	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	Clothing, Uniforms, Safety	1035358	247.36
GALL'S INC	BC0188428	09/23/2015	340-3400-41280 - Clothing Uniforms Safety	Jail District-Jail	Clothing, Uniforms, Safety	1035369	56.67
GALLUP LUMBER & SUPPLY	570573	09/23/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1035369	58.00
GARCIA JR., RUBEN C	101215A	09/23/2015	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	Travel and Training Expense	1035370	263.71
GARDNER, SAMUEL TODD	91215R	09/23/2015	100-1100-43310 - Travel and Training Expense	General Fund-Information Technology Service	Travel and Training Expense	1035371	149.11
GOLIGHTLY TIRE	197582	09/23/2015	205-4600-41130 - Tires	Roads-Roads St Johns	Tires	1035372	2.77
GOLIGHTLY TIRE	1GS96643	09/23/2015	205-4800-41130 - Tires	Roads-Roads Chinle	Tires - SEMI/BELLY DUMP	1035373	80.00
GOLIGHTLY TIRE	1GS97339	09/23/2015	205-4800-41130 - Tires	Roads-Roads Chinle	Tires - SEMI/BELLY DUMP	1035373	2,307.26
GREER, YVETTE L	9172015	09/23/2015	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	1035373	769.09
GREER, YVETTE L	92815A	09/23/2015	334-0200-43310 - Travel and Training Expense	Attorney Diversion-Attorney	Supplies	1035374	12.52
HERRERA, ROSCOE GEORGE	100415A	09/23/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1035374	663.53
HIGH 5 DESIGN	ACS24991	09/23/2015	340-3400-43910 - Automotive Repairs and Maint	Jail District-Jail	Travel and Training Expense	1035375	601.75
HILL AZ GROCERY STORE	80315C	09/23/2015	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Stars Stickers & Magnetics	1035376	761.80
HILL AZ GROCERY STORE	80315D	09/23/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Water	1035378	15.40
HILL AZ GROCERY STORE	81215C	09/23/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1035378	12.37
HILL AZ GROCERY STORE	81715B	09/23/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1035378	5.98
HILL AZ GROCERY STORE	81915B	09/23/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1035378	55.60
HILL AZ GROCERY STORE	82515B	09/23/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1035378	5.44
HILL AZ GROCERY STORE	82615G	09/23/2015	205-4300-41000 - Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1035378	26.71
HILL AZ GROCERY STORE	82615H	09/23/2015	100-1500-41310 - Building and Grounds Supplies	Roads-Roads Engineer	Supplies	1035377	12.53
HILL AZ GROCERY STORE	90115C	09/23/2015	205-4600-41000 - Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1035378	34.60
HILL AZ GROCERY STORE	90815D	09/23/2015	100-1500-41310 - Building and Grounds Supplies	Roads-Roads St Johns	Supplies	1035377	25.11
HILL AZ GROCERY STORE	91415	09/23/2015	202-8000-41300 - Repair and Maintenance Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1035377	20.39
HILL AZ GROCERY STORE	91415	09/23/2015	202-8010-41400 - Small Tools and Minor Equipment	County Library-Apache County Library	Supplies	1035377	70.88
HILL AZ GROCERY STORE	91415A	09/23/2015	340-3400-43900 - Repairs and Maintenance	County Library-Buildings	Supplies	1035377	18.53
HILL AZ GROCERY STORE	91515A	09/23/2015	100-3900-41000 - Supplies	Jail District-Jail	Repairs and Maintenance	1035377	3.82
HILL AZ GROCERY STORE	91515B	09/23/2015	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1035377	5.44
HILL AZ GROCERY STORE	91515C	09/23/2015	340-3400-43900 - Repairs and Maintenance	General Fund-Sheriff	Supplies	1035377	6.54
HILL AZ GROCERY STORE	91515D	09/23/2015	100-1500-41310 - Building and Grounds Supplies	Jail District-Jail	Repairs and Maintenance	1035377	8.71
HILL AZ GROCERY STORE	91615	09/23/2015	340-3400-43730 - Water	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1035377	10.87
HILL AZ GROCERY STORE	91615A	09/23/2015	340-3400-43900 - Repairs and Maintenance	Jail District-Jail	Water	1035377	246.58
HILL AZ GROCERY STORE	91715	09/23/2015	202-8010-41300 - Repair and Maintenance Supplies	Jail District-Jail	Repairs and Maintenance	1035377	49.01
HILL AZ GROCERY STORE	91715A	09/23/2015	340-3400-43900 - Repairs and Maintenance	County Library-Buildings	Repair and Maintenance Supplies	1035377	30.27
HILLYARD INC	601776985	09/23/2015	340-3400-41250 - Cleaning and Sanitation Supplies	Jail District-Jail	Repairs and Maintenance	1035377	31.56
HILLYARD INC	601776986	09/23/2015	340-3400-41250 - Cleaning and Sanitation Supplies	Jail District-Jail	Cleaning Supplies	1035379	2,474.90
					Cleaning Supplies	1035379	144.79

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
HILLYARD INC	601777000	09/23/2015	202-8000-41250 - Cleaning and Sanitation Supplies	County Library-Apache County Library	Cleaning and Sanitation Supplies	1035379	27.10
HOLTER LABS INC	11615	09/23/2015	340-3400-41010 - Medical Supplies and Drugs	Jail District-Jail	Medical Supplies and Drugs	1035380	195.00
HOLTZOI, TERESA ANN	90115R	09/23/2015	100-1600-43310 - Travel and Training Expense	General Fund-J.P. - Chinle	Travel and Training Expense	1035381	19.44
HOME DEPOT	5581174	09/23/2015	100-1500-41310 - Building and Grounds Supplies	General Fund-Grounds and Maintenance	Building and Grounds Supplies	1035382	56.58
INGRAM LIBRARY SERVICES	88653494	09/23/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1035383	210.72
INGRAM LIBRARY SERVICES	88653495	09/23/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1035383	925.90
INGRAM LIBRARY SERVICES	88653496	09/23/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1035383	752.40
INGRAM LIBRARY SERVICES	88686887	09/23/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1035383	111.76
INGRAM LIBRARY SERVICES	88686888	09/23/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1035383	88.07
INGRAM LIBRARY SERVICES	88686889	09/23/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1035383	118.67
INGRAM LIBRARY SERVICES	88701860	09/23/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1035383	130.24
INGRAM LIBRARY SERVICES	88701861	09/23/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1035383	46.54
INGRAM LIBRARY SERVICES	88701862	09/23/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1035383	29.28
INGRAM LIBRARY SERVICES	88701863	09/23/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1035383	34.79
INGRAM LIBRARY SERVICES	88701864	09/23/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1035383	86.19
INGRAM LIBRARY SERVICES	88701865	09/23/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1035383	38.25
INGRAM LIBRARY SERVICES	88701866	09/23/2015	202-8000-49070 - Books and Periodicals	County Library-Apache County Library	Books and Periodicals	1035383	179.45
INGRAM LIBRARY SERVICES	88783970	09/23/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1035383	35.00
INGRAM LIBRARY SERVICES	89061642	09/23/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1035383	65.09
INGRAM LIBRARY SERVICES	89061643	09/23/2015	202-8000-49071 - Library Media	County Library-Apache County Library	Library Media	1035383	27.02
JAMES, SHELANE M	90215	09/23/2015	100-1600-43310 - Travel and Training Expense	General Fund-J.P. - Chinle	Travel and Training Expense	1035383	27.01
KONICA MINOLTA	235875649	09/23/2015	100-0405-49040 - Maintenance Agreements	General Fund-Human Resources	Maintenance Agreements	1035384	155.84
LAW OFFICE OF DIRK LEGATE PLLC	201508	09/23/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1035385	29.51
LIN CUM	21509005	09/23/2015	252-2800-43500 - Printing and Binding	Recorder Document Storage Fund-Recorder	Printing and Binding	1035386	8,665.00
LITTLE AMERICA HOTELS & RESORTS INC	1020158	09/23/2015	100-0700-43310 - Travel and Training Expense	General Fund-Clerk of Superior Court	Travel and Training Expense	1035387	118.44
MASS TRANSCRIPTIONS	9082015	09/23/2015	100-2900-43180 - Court Reporter	General Fund-Superior Court	Court Reporter	1035388	89.87
MCCARTHY, STEPHANIE	9022015A	09/23/2015	334-0200-41160 - Gasoline	Attorney Diversion-Attorney	GASOLINE	1035389	1,698.30
MCCARTHY, STEPHANIE	9022015B	09/23/2015	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1035390	28.77
MCCARTHY, STEPHANIE	9022015C	09/23/2015	334-0200-41160 - Gasoline	Attorney Diversion-Attorney	GASOLINE	1035390	44.10
MCCARTHY, STEPHANIE	90915R	09/23/2015	334-0200-43310 - Travel and Training Expense	Attorney Diversion-Attorney	Travel and Training Expense	1035390	20.07
MCCARTHY, STEPHANIE	9212015	09/23/2015	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1035390	257.51
MIRANDA, OSCAR R	90315	09/23/2015	100-2400-43310 - Travel and Training Expense	General Fund-Community Development	Travel and Training Expense	1035391	41.79
MISSION UNIFORM & LINEN	500835911	09/23/2015	205-4400-41280 - Clothing Uniforms Safety	Roads-Roads Puerco	Clothing, Uniforms, Safety	1035392	66.24
MISSION UNIFORM & LINEN	500880027	09/23/2015	205-4400-41280 - Clothing Uniforms Safety	Roads-Roads Puerco	Clothing, Uniforms, Safety	1035392	89.50
MISSION UNIFORM & LINEN	500919808	09/23/2015	205-4400-41280 - Clothing Uniforms Safety	Roads-Roads Puerco	Clothing, Uniforms, Safety	1035392	89.50
NATIONAL BUSINESS FURNITURE	MK444771DMI	09/23/2015	100-2900-46000 - Assets under \$5000	General Fund-Superior Court	Office furniture	1035392	89.50
NATIONS GAS TECHNOLOGIES INC	NG20155180	09/23/2015	205-4800-43900 - Repairs and Maintenance	Roads-Roads Chinle	REGULADOR INSTALLATION TO HANGING HEATERS	1035393	6,742.43
NAVAJO SANITATION INC	60257	09/23/2015	205-4800-43750 - Sewage Disposal	Roads-Roads Chinle	Sewage Disposal	1035394	1,188.96
NAVAJO SANITATION INC	60274	09/23/2015	100-1600-43740 - Refuse Disposal	General Fund-J.P. - Chinle	Refuse Disposal	1035395	204.75
NAVAJO TRIBAL UTILITY AUTHORITY	31001340452	09/23/2015	205-4800-43710 - Electricity	Roads-Roads Chinle	Electricity	1035395	37.80
NAVAJO TRIBAL UTILITY AUTHORITY	60009234SEP15	09/23/2015	205-4700-43710 - Electricity	Roads-Roads Ganado	UTILITIES	1035398	936.48
NAVAJO TRIBAL UTILITY AUTHORITY	60009234SEP15	09/23/2015	205-4700-43720 - Butane	Roads-Roads Ganado	UTILITIES	1035398	49.89
NAVAJO TRIBAL UTILITY AUTHORITY	60009484SEP15	09/23/2015	205-4800-43710 - Electricity	Roads-Roads Chinle	Electricity	1035398	37.10
NAVAJO TRIBAL UTILITY AUTHORITY	60009485SEP15	09/23/2015	205-4800-43710 - Electricity	Roads-Roads Chinle	Electricity	1035396	100.60
NAVAJO TRIBAL UTILITY AUTHORITY	60025920SEP15	09/23/2015	205-4700-43710 - Electricity	Roads-Roads Ganado	UTILITIES	1035396	94.42
NAVAJO TRIBAL UTILITY AUTHORITY	60025920SEP15	09/23/2015	205-4700-43720 - Butane	Roads-Roads Ganado	UTILITIES	1035398	29.26
NAVAJO TRIBAL UTILITY AUTHORITY	60025920SEP15	09/23/2015	205-4700-43730 - Water	Roads-Roads Ganado	UTILITIES	1035398	32.55
NAVAJO TRIBAL UTILITY AUTHORITY	60025920SEP15	09/23/2015	205-4700-43740 - Refuse Disposal	Roads-Roads Ganado	UTILITIES	1035398	28.25
NAVAJO TRIBAL UTILITY AUTHORITY	60037462SEP15	09/23/2015	205-4700-43710 - Electricity	Roads-Roads Chinle	Electricity	1035398	25.86
NAVAJO TRIBAL UTILITY AUTHORITY	60054023SEP15	09/23/2015	205-4800-43710 - Electricity	Roads-Roads Chinle	Electricity	1035398	17.01
NAVAJO TRIBAL UTILITY AUTHORITY	60088828SEP15	09/23/2015	205-4700-43710 - Electricity	Roads-Roads Ganado	Electricity	1035398	69.83
NAVAJO TRIBAL UTILITY AUTHORITY	60294405SEP15	09/23/2015	205-4700-43710 - Electricity	Roads-Roads Ganado	UTILITIES	1035398	48.09
NAVAJO TRIBAL UTILITY AUTHORITY	60294405SEP15	09/23/2015	205-4700-43720 - Butane	Roads-Roads Ganado	UTILITIES	1035398	387.37
NAVAJO TRIBAL UTILITY AUTHORITY	60305221AUG15	09/23/2015	205-4800-43710 - Electricity	Roads-Roads Chinle	Electricity	1035398	32.55
NAVAJO TRIBAL UTILITY AUTHORITY	60347210SEP15	09/23/2015	100-1600-43710 - Electricity	General Fund-J.P. - Chinle	Electricity	1035398	134.09
NAVAJO TRIBAL UTILITY AUTHORITY	60360091SEP15	09/23/2015	205-4400-43710 - Electricity	Roads-Roads Puerco	Electricity	1035398	142.22
NAVAJO WESTERNERS	7569	09/23/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1035397	289.43
NAVAJO WESTERNERS	7602	09/23/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1035399	32.50
NAVOPACHE ELECTRIC COOPERATIVE	2177905SEP15	09/23/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1035399	55.57
NAVOPACHE ELECTRIC COOPERATIVE	2252605SEP15	09/23/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1035400	76.61
NAVOPACHE ELECTRIC COOPERATIVE	2260605SEP15	09/23/2015	100-1500-43710 - Electricity	Roads-Roads Round Valley	Electricity	1035400	26.44
NAVOPACHE ELECTRIC COOPERATIVE	2278206SEP15	09/23/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1035400	34.22
NAVOPACHE ELECTRIC COOPERATIVE	2285706SEP15	09/23/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1035400	38.87
NAVOPACHE ELECTRIC COOPERATIVE	2286006SEP15	09/23/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1035400	229.18
NAVOPACHE ELECTRIC COOPERATIVE	2507006SEP15	09/23/2015	212-5122-43710 - Electricity	Health Services-Injury Prevention	Electricity	1035400	155.74
NAVOPACHE ELECTRIC COOPERATIVE	2507006SEP15	09/23/2015	212-5127-43710 - Electricity	Health Services-Teen Pregnancy Prevention	Electricity	1035400	68.94
NAVOPACHE ELECTRIC COOPERATIVE	2507006SEP15	09/23/2015	212-5128-43710 - Electricity	Health Services-AZNN Grant Exp.	Electricity	1035400	68.94
NAVOPACHE ELECTRIC COOPERATIVE	2507006SEP15	09/23/2015	212-5130-43710 - Electricity	Health Services-Immunization	Electricity	1035400	68.94
NAVOPACHE ELECTRIC COOPERATIVE	2507006SEP15	09/23/2015	212-5300-43710 - Electricity	Health Services-Tobacco Prevention	Electricity	1035400	68.94

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
NAVOPACHE ELECTRIC COOPERATIVE	2507006SEP15	09/23/2015	212-5350-43710 - Electricity	Health Services-Smoke Free AZ	Electricity	1035400	68.94
NAVOPACHE ELECTRIC COOPERATIVE	2507006SEP15	09/23/2015	212-5645-43710 - Electricity	Health Services-Health Start	Electricity	1035400	68.94
NAVOPACHE ELECTRIC COOPERATIVE	2551105SEP15	09/23/2015	205-4500-43710 - Electricity	Roads-Roads Round Valley	Electricity	1035400	410.70
NAVOPACHE ELECTRIC COOPERATIVE	2551207SEP15	09/23/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1035400	70.32
NAVOPACHE ELECTRIC COOPERATIVE	2551707SEP15	09/23/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1035400	666.69
NAVOPACHE ELECTRIC COOPERATIVE	2823405SEP15	09/23/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1035400	971.91
NAVOPACHE ELECTRIC COOPERATIVE	3360105SEP15	09/23/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1035400	241.69
NAVOPACHE ELECTRIC COOPERATIVE	3360205SEP15	09/23/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1035400	203.81
NAVOPACHE ELECTRIC COOPERATIVE	3379106SEP15	09/23/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1035400	23.52
NAVOPACHE ELECTRIC COOPERATIVE	403906SEP15	09/23/2015	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	1035400	295.37
NAVOPACHE ELECTRIC COOPERATIVE	425905SEP15	09/23/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1035400	58.70
NAVOPACHE ELECTRIC COOPERATIVE	5798602SEP15	09/23/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1035400	29.71
NAVOPACHE ELECTRIC COOPERATIVE	6808402SEP15	09/23/2015	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	1035400	271.25
NAVOPACHE ELECTRIC COOPERATIVE	7013001SEP15	09/23/2015	202-8000-43710 - Electricity	County Library-Apache County Library	Electricity	1035400	1,088.84
NAVOPACHE ELECTRIC COOPERATIVE	7098300SEP15	09/23/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1035400	1,054.18
NAVOPACHE ELECTRIC COOPERATIVE	7248800SEP15	09/23/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1035400	446.32
NAVOPACHE ELECTRIC COOPERATIVE	7736000SEP15	09/23/2015	100-1500-43710 - Electricity	General Fund-Grounds and Maintenance	Electricity	1035400	30.11
NEVES UNIFORMS & EQUIPMENT	AB104829	09/23/2015	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	Clothing, Uniforms, Safety	1035401	115.56
NEVES UNIFORMS & EQUIPMENT	AB104830	09/23/2015	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	Clothing, Uniforms, Safety	1035401	115.56
NEVES UNIFORMS & EQUIPMENT	AB104833	09/23/2015	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	Clothing, Uniforms, Safety	1035401	119.73
NEVES UNIFORMS & EQUIPMENT	AB107443	09/23/2015	100-3900-41280 - Clothing Uniforms Safety	General Fund-Sheriff	Clothing, Uniforms, Safety	1035401	259.29
NICOLL, STEPHEN G	90315	09/23/2015	100-2400-43310 - Travel and Training Expense	General Fund-Community Development	Travel and Training Expense	1035402	36.80
NORTHERN NAVAJO NATION FAIR	SEP15	09/23/2015	100-0461-47940 - Registrations	General Fund-BOS - District I	Registrations	1035403	150.00
NOTAH, HENRIETTA	SEP15	09/23/2015	205-4700-43312 - Business Meals	Roads-Roads Ganado	Business Meals	1035404	195.53
OCCUPATIONAL SAFETY SERVICES	8406	09/23/2015	205-4400-43100 - Professional Services	Roads-Roads Puerco	Professional Services	1035405	56.00
OCCUPATIONAL SAFETY SERVICES	8406	09/23/2015	205-4500-43100 - Professional Services	Roads-Roads Round Valley	Professional Services	1035405	147.00
OCCUPATIONAL SAFETY SERVICES	8406	09/23/2015	205-4600-43100 - Professional Services	Roads-Roads St Johns	Professional Services	1035405	56.00
OCCUPATIONAL SAFETY SERVICES	8406	09/23/2015	205-4800-43100 - Professional Services	Roads-Roads Chinle	Professional Services	1035405	112.00
OFFICE DEPOT	789286550001	09/23/2015	100-1900-41000 - Supplies	General Fund-JP St. Johns	Supplies	1035406	116.93
OFFICE DEPOT	791607859001	09/23/2015	100-2800-41000 - Supplies	General Fund-Recorder	Supplies	1035406	28.58
OFFICE DEPOT	791607912001	09/23/2015	100-2800-41000 - Supplies	General Fund-Recorder	Supplies	1035406	98.54
OFFICE DEPOT	791607913001	09/23/2015	100-2800-41000 - Supplies	General Fund-Recorder	Supplies	1035406	26.60
OFFICE DEPOT	791636341001	09/23/2015	100-9100-41000 - Supplies	General Fund-School Superintendent	Supplies	1035406	70.22
OFFICE DEPOT	791924159001	09/23/2015	100-1900-41000 - Supplies	General Fund-JP St. Johns	Supplies	1035406	129.41
OFFICE DEPOT	791924353001	09/23/2015	100-1900-41000 - Supplies	General Fund-JP St. Johns	Supplies	1035406	25.99
OLLERTON, MILTON	15TQTR2016	09/23/2015	100-2400-43210 - Telephone Services	General Fund-Community Development	Telephone Services	1035407	300.00
OVERDRIVE INC	244467	09/23/2015	202-8000-49075 - Electronic Resources	County Library-Apache County Library	Electronic Resources	1035408	14.99
PACK SHACK	10808	09/23/2015	100-0400-41000 - Supplies	General Fund-Board of Supervisors - Gen	Supplies	1035409	58.64
PARKS, BEVERLY	91615R	09/23/2015	226-1300-43310 - Travel and Training Expense	Emergency Services-Emergency Services	Travel and Training Expense	1035410	112.00
PATTERSON, DANA BRYCE	2015910	09/23/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1035411	8,500.00
PEARCE, BARBARA MARIE	91015R	09/23/2015	334-0200-43310 - Travel and Training Expense	Attorney Diversion-Attorney	Travel and Training Expense	1035412	91.00
PEARCE, SHANNA Y	91315R	09/23/2015	100-2400-43310 - Travel and Training Expense	General Fund-Community Development	Travel and Training Expense	1035413	314.01
PERFECT PRINTZ LLC	199312	09/23/2015	100-2400-49040 - Maintenance Agreements	General Fund-Community Development	Maintenance Agreements	1035414	637.70
PITNEY BOWES RESERVE ACCOUNT	11784394SEP15	09/23/2015	100-0400-43230 - Postage	General Fund-Board of Supervisors - Gen	POSTAGE	1035415	5,000.00
PRECEPTER X1 FOUNDATION	2015	09/23/2015	334-0200-41115 - Educational Programs	Attorney Diversion-Attorney	Educational Programs	1035416	500.00
PREMIER DRY CLEANING	1991	09/23/2015	256-3990-41280 - Clothing Uniforms Safety	Accent/Sheriff-AGF State RICO	Clothing, Uniforms, Safety	1035417	20.00
QUALITY INN & SUITES - GALLUP NM	420374275	09/23/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1035418	142.76
QUILL CORP	119312	09/23/2015	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	1035419	(43.52)
QUILL CORP	5999999	09/23/2015	212-5300-41000 - Supplies	Health Services-Tobacco Prevention	Supplies	1035419	109.81
QUILL CORP	6907014	09/23/2015	205-4300-41000 - Supplies	Roads-Roads Engineer	Supplies	1035419	111.89
QUILL CORP	6958989	09/23/2015	205-4300-41000 - Supplies	Roads-Roads Engineer	Supplies	1035419	21.75
QUILL CORP	7083680	09/23/2015	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	1035419	336.18
QUILL CORP	7176702	09/23/2015	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	1035419	102.54
QUILL CORP	7180332	09/23/2015	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	1035419	25.20
QUILL CORP	7223355	09/23/2015	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	1035419	267.16
QUILL CORP	7312086	09/23/2015	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	1035419	163.19
QUILL CORP	7352811	09/23/2015	205-4300-41000 - Supplies	Roads-Roads Engineer	Supplies	1035419	41.01
QUILL CORP	7352888	09/23/2015	100-2900-41000 - Supplies	General Fund-Superior Court	Supplies	1035419	106.50
QUILL CORP	7395994	09/23/2015	245-2900-41000 - Supplies	CASA-Superior Court	Supplies	1035419	36.98
QUILL CORP	7397695	09/23/2015	245-2900-41000 - Supplies	CASA-Superior Court	Supplies	1035419	18.49
QUILL CORP	7482461	09/23/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	1035419	26.07
QUILL CORP	7487392	09/23/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	1035419	596.18
QUILL CORP	7487393	09/23/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	1035419	298.09
QUILL CORP	7487395	09/23/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	1035419	304.62
QUILL CORP	7499448	09/23/2015	205-4300-41000 - Supplies	Roads-Roads Engineer	Supplies	1035419	170.81
QUILL CORP	7529296	09/23/2015	205-4700-41111 - Safety Supplies	Roads-Roads Ganado	safety supplies	1035419	16.31
QUILL CORP	7543749	09/23/2015	100-9100-41000 - Supplies	General Fund-School Superintendent	Supplies	1035419	14.79
QUILL CORP	7615995	09/23/2015	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies	1035419	23.65
QUILL CORP	7615995	09/23/2015	202-8000-41250 - Cleaning and Sanitation Supplies	County Library-Apache County Library	Supplies	1035419	43.43
QUILL CORP	7615995	09/23/2015	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1035419	99.06

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
QUILL CORP	7621116	09/23/2015	202-8000-41000 - Supplies	County Library-Apache County Library	Supplies		
QUILL CORP	7621371	09/23/2015	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1035419	28.29
QUILL CORP	7621371	09/23/2015	340-3400-41000 - Supplies	Jail District-Jail	Supplies	1035419	86.06
QUILL CORP	7845663	09/23/2015	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1035419	171.31
QUILL CORP	7845666	09/23/2015	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1035419	100.92
QUILL CORP	7892419	09/23/2015	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1035419	84.95
RB BURNHAM AND CO TRADING POST	1235	09/23/2015	205-4400-41000 - Supplies	Roads-Roads Puerco	Supplies	1035419	257.70
REIDHEAD BROS LUMBER MILL INC	14327	09/23/2015	100-1000-41310 - Building and Grounds Supplies	General Fund-Contingency	Building and Grounds Supplies	1035420	8.94
RICOH USA INC	5037729096	09/23/2015	100-2000-49040 - Maintenance Agreements	General Fund-JP Round Valley	Maintenance Agreements	1035421	174.45
RICOH USA INC	5037729096	09/23/2015	100-2020-49040 - Maintenance Agreements	General Fund-Springerville Magistrate	Maintenance Agreements	1035422	6.84
RICOH USA INC	5037729096	09/23/2015	100-2021-49040 - Maintenance Agreements	General Fund-Eagar Magistrate	Maintenance Agreements	1035422	3.43
RIM COUNTRY MECHANICAL	26734	09/23/2015	334-0200-43900 - Repairs and Maintenance	Attorney Diversion-Attorney	Repairs and Maintenance	1035422	3.43
RUSH TRUCK CENTER	99595697	09/23/2015	205-4400-43910 - Automotive Repairs and Maint	Roads-Roads Puerco	automotive repair and maint	1035423	99.00
SAFARILAND LLC	115133542	09/23/2015	256-3990-41000 - Supplies	Accent/Sheriff-AGF State RICO	Supplies	1035424	75.48
SAFEGUARD BUSINESS SYSTEMS INC	30925196	09/23/2015	100-1600-41000 - Supplies	General Fund-J.P. - Chinle	Supplies	1035425	81.01
SAFETY KLEEN	R002207580	09/23/2015	205-4800-41250 - Cleaning and Sanitation Supplies	Roads-Roads Chinle	CLEANING AND SANITATION OF EQUIPMENT	1035426	259.03
SAFeway INC	279363	09/23/2015	205-4500-41000 - Supplies	Roads-Roads Round Valley	Food and Supplies	1035427	391.35
SAFeway INC	279364	09/23/2015	205-4600-43730 - Water	Roads-Roads St Johns	Water	1035428	223.74
SAFeway INC	279365	09/23/2015	205-4500-41000 - Supplies	Roads-Roads Round Valley	Food and Supplies	1035428	32.86
SAFeway INC	279366	09/23/2015	205-4500-41000 - Supplies	Roads-Roads Round Valley	Food and Supplies	1035428	93.60
SANDOVAL, PATRICK J	22189574	09/23/2015	100-0461-43910 - Automotive Repairs and Maint	General Fund-BOS - District I	automotive repair and maint	1035428	71.08
SANDOVAL, PATRICK J	HD81815	09/23/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1035429	21.12
SANDOVAL, PATRICK J	NW81815	09/23/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1035429	42.18
SANDOVAL, PATRICK J	RS91015	09/23/2015	205-4800-41000 - Supplies	Roads-Roads Chinle	Supplies	1035429	57.72
SANDOVAL, PATRICK J	WM91115	09/23/2015	100-0461-41000 - Supplies	General Fund-BOS - District I	Supplies	1035429	19.28
SANDSTONE PUBLIC RELATIONS	201571	09/23/2015	100-0462-43400 - Advertising	General Fund-BOS - District II	Newsletter fail issue	1035429	23.84
SANDSTONE PUBLIC RELATIONS	201572	09/23/2015	100-0462-43400 - Advertising	General Fund-BOS - District II	FLYER/POSTER GRAPHIC DESIGN/LAYOUT SERVICES	1035430	3,500.00
SECURUS TECHNOLOGIES INC	IDA00021976	09/23/2015	266-3400-41000 - Supplies	Jail Services-Jail	Supplies	1035430	200.00
SETON NAME PLATE CO	9328646281	09/23/2015	100-2900-43900 - Repairs and Maintenance	General Fund-Superior Court	Repairs and Maintenance	1035431	775.75
SHARP ELECTRONIC CORP	C169612521	09/23/2015	100-2000-49040 - Maintenance Agreements	General Fund-JP Round Valley	Maintenance Agreements	1035432	73.85
SHARP ELECTRONIC CORP	C169612521	09/23/2015	100-2020-49040 - Maintenance Agreements	General Fund-Springerville Magistrate	Maintenance Agreements	1035433	38.14
SHARP ELECTRONIC CORP	C169612521	09/23/2015	100-2021-49040 - Maintenance Agreements	General Fund-Eagar Magistrate	Maintenance Agreements	1035433	19.07
SHELL OIL	65176364509	09/23/2015	100-0700-43310 - Travel and Training Expense	General Fund-Clerk of Superior Court	FUEL	1035433	19.07
SHELL OIL	65176364509	09/23/2015	100-1500-43310 - Travel and Training Expense	General Fund-Grounds and Maintenance	FUEL	1035434	24.00
SHELL OIL	65176364509	09/23/2015	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	FUEL	1035434	60.00
SHELL OIL	65176364509	09/23/2015	205-4800-41160 - Gasoline	Roads-Roads Chinle	FUEL	1035434	69.42
SHELL OIL	65176364509	09/23/2015	212-5100-43310 - Travel and Training Expense	Health Services-Health Services	FUEL	1035434	225.00
SHELL OIL	65176364509	09/23/2015	212-5300-43310 - Travel and Training Expense	Health Services-Tobacco Prevention	FUEL	1035434	36.03
SHELL OIL	65176513509	09/23/2015	212-5127-43310 - Travel and Training Expense	Health Services-Teen Pregnancy Prevention	Travel and Training Expense	1035434	112.30
SHUPE, ARTHUR H	201509	09/23/2015	235-2900-41160 - Gasoline	Norviel Decree Administration-Superior Court	NORVIEL DECREE	1035435	51.00
SHUPE, ARTHUR H	201509	09/23/2015	235-2900-43100 - Professional Services	Norviel Decree Administration-Superior Court	NORVIEL DECREE	1035435	35.00
SIGN VISION	1428	09/23/2015	100-0462-41114 - Special Event Expenses	General Fund-BOS - District II	Banners for the Navajo Nation Parade	1035435	750.00
SLOAN, DALE	91115R	09/23/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1035436	481.00
SMALLEY, DEBRA STUART	91415	09/23/2015	212-5644-43100 - Professional Services	Health Services-Family Planning	Professional Services	1035437	17.00
SPARKLETS WATER	11115425090115	09/23/2015	100-1600-41000 - Supplies	General Fund-J.P. - Chinle	Supplies	1035438	750.00
SPEEDY SALES AND SERVICE	3210	09/23/2015	205-4800-43750 - Sewage Disposal	Roads-Roads Chinle	Sewage Disposal	1035439	30.84
ST JOHNS CITY	62490001AUG15	09/23/2015	100-9100-43730 - Water	General Fund-School Superintendent	Water	1035440	367.50
ST JOHNS EMERGENCY SERVICES	15486A	09/23/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1035441	77.75
ST JOHNS EMERGENCY SERVICES	15496A	09/23/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1035442	281.68
ST JOHNS UNITED DRUG	283181	09/23/2015	340-3400-41010 - Medical Supplies and Drugs	Jail District-Jail	Medical Supplies and Drugs	1035442	282.24
ST JOHNS UNITED DRUG	283870	09/23/2015	340-3400-41010 - Medical Supplies and Drugs	Jail District-Jail	Medical Supplies and Drugs	1035445	29.99
ST JOHNS UNITED DRUG	390743	09/23/2015	100-1500-41000 - Supplies	General Fund-Grounds and Maintenance	Supplies	1035444	9.00
STALEY LAW FIRM PLLC	CR2014136SEP15	09/23/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1035443	29.45
STALEY LAW FIRM PLLC	CR2014173SEP15	09/23/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1035446	418.00
STALEY LAW FIRM PLLC	CR2015118119SEP1	09/23/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1035446	154.00
STALLINGS, YVONNE (BONNIE) L	91015R	09/23/2015	100-5140-43310 - Travel and Training Expense	General Fund-Public Defender	Professional Services	1035446	324.50
SYMBOL ARTS	2414831N	09/23/2015	100-3900-41280 - Clothing Uniforms Safety	General Fund-Public Fiduciary	Travel and Training Expense	1035447	341.70
TESSCO INC	58899	09/23/2015	100-2200-41000 - Supplies	General Fund-Sheriff	Uniform	1035448	146.00
THE GUIDANCE CENTER	A02848	09/23/2015	100-2900-47910 - CT Costs and Investigations	General Fund-Communications	Supplies	1035449	309.24
THE WOOD LAW OFFICE (RONALD WOOD)	JV08065SEP15	09/23/2015	100-3000-43100 - Professional Services	General Fund-Superior Court	CT Costs and Investigations	1035450	1,475.00
THOMAS, JEREL	271889	09/23/2015	340-3400-43910 - Automotive Repairs and Maint	General Fund-Public Defender	Professional Services	1035451	71.50
THOMSON REUTERS WEST	6102745627	09/23/2015	203-2900-49070 - Books and Periodicals	Jail District-Jail	automotive repair and maint	1035452	23.79
THOMSON REUTERS WEST	832457506	09/23/2015	256-3990-43220 - Internet	Library-Superior Court	Books and Periodicals	1035453	138.37
THOMSON REUTERS WEST	832469004	09/23/2015	334-0200-49070 - Books and Periodicals	Accent/Sheriff-AGF State RICO	Internet	1035453	321.00
TJP COMMUNICATIONS	15136	09/23/2015	205-4800-46000 - Assets under \$5000	Attorney Diversion-Attorney	Books and Periodicals	1035453	779.52
TJP COMMUNICATIONS	15138	09/23/2015	100-2200-43100 - Professional Services	Roads-Roads Chinle	Radio	1035454	2,543.22
TJP COMMUNICATIONS	15139	09/23/2015	100-2200-43100 - Professional Services	General Fund-Communications	Professional Services	1035454	375.00
TOWN OF EAGAR	JoneserE73115	09/23/2015	256-3982-43100 - Professional Services	General Fund-Communications	Professional Services	1035454	285.00
TOWN OF EAGAR	Jonesere82415	09/23/2015	256-3982-43100 - Professional Services	Accent/Sheriff-Byrne/IAG	Professional Services	1035455	1,901.35
TOWN OF EAGAR	Jonespayroll7311	09/23/2015	256-3982-43100 - Professional Services	Accent/Sheriff-Byrne/IAG	Professional Services	1035455	2,080.05
						1035455	2,116.39

Vendor Name	Invoice Number	G/L Date	GL Account	Full Org Set Description	Invoice Description	Check Number	Transaction Amount
TOWN OF EAGAR	Jonespayroll8141	09/23/2015	256-3982-43100 - Professional Services	Accent/Sheriff-Byrne/JAG	Professional Services	1035455	2,401.99
TOWN OF SPRINGVILLE	60643100SEP15	09/23/2015	100-1500-43730 - Water	General Fund-Grounds and Maintenance	Water	1035456	64.57
TSO, THOMAS C	PC90415	09/23/2015	100-0461-41000 - Supplies	General Fund-BOS - District I	Supplies	1035457	17.13
TSOSIE, RAYMOND	82615	09/23/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	1035458	6.91
TWIN ARROWS NAVAJO CASINO RESORT	1014152015ADVANC	09/23/2015	100-2800-43310 - Travel and Training Expense	General Fund-Recorder	Travel and Training Expense	1035459	678.00
TYCO INTEGRATED SECURITY LLC	25032318	09/23/2015	256-3990-49040 - Maintenance Agreements	Accent/Sheriff-AGF State RICO	Maintenance Agreements	1035460	120.00
TYCO INTEGRATED SECURITY LLC	25032319	09/23/2015	256-3990-49040 - Maintenance Agreements	Accent/Sheriff-AGF State RICO	Maintenance Agreements	1035460	145.14
US POSTMASTER	35475EP15	09/23/2015	100-0100-43230 - Postage	General Fund-Assessor	POSTAGE	1035461	503.88
VALLEY AUTO PARTS	39852	09/23/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	parts for rebuild	1035462	4,303.97
VALLEY AUTO PARTS	40063	09/23/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	REFER TO PO 2016 369	1035462	(2,807.14)
VALLEY AUTO PARTS	40341	09/23/2015	205-4500-43900 - Repairs and Maintenance	Roads-Roads Round Valley	fuel tank	1035462	1,484.20
VALLEY AUTO PARTS	41193	09/23/2015	205-4600-43900 - Repairs and Maintenance	Roads-Roads St Johns	Repairs and Maintenance	1035462	142.21
VERIZON WIRELESS	9749864811	09/23/2015	100-0405-43210 - Telephone Services	General Fund-Human Resources	Telephone Services	1035463	83.24
VERIZON WIRELESS	9751409866	09/23/2015	205-4200-43210 - Telephone Services	Roads-HURF Support	Telephone Services	1035463	71.18
VERIZON WIRELESS	9751409866	09/23/2015	205-4300-43210 - Telephone Services	Roads-Roads Engineer	Telephone Services	1035463	249.89
VERIZON WIRELESS	9751409866	09/23/2015	205-4500-43210 - Telephone Services	Roads-Roads Round Valley	Telephone Services	1035463	64.55
VERIZON WIRELESS	9751425475	09/23/2015	100-1410-43210 - Telephone Services	General Fund-Grant Management	Telephone Services	1035463	49.70
VERIZON WIRELESS	9751425475	09/23/2015	212-3800-43210 - Telephone Services	Health Services-Medical Examiner	Telephone Services	1035463	37.19
VERIZON WIRELESS	9751425475	09/23/2015	212-5100-43210 - Telephone Services	Health Services-Health Services	Telephone Services	1035463	259.96
VERIZON WIRELESS	9751425475	09/23/2015	212-5122-43210 - Telephone Services	Health Services-Injury Prevention	Telephone Services	1035463	67.15
VERIZON WIRELESS	9751425475	09/23/2015	212-5127-43210 - Telephone Services	Health Services-Teen Pregnancy Prevention	Telephone Services	1035463	92.92
VERIZON WIRELESS	9751425475	09/23/2015	212-5300-43210 - Telephone Services	Health Services-Tobacco Prevention	Telephone Services	1035463	109.33
VERIZON WIRELESS	9751425475	09/23/2015	212-5350-43210 - Telephone Services	Health Services-Smoke Free AZ	Telephone Services	1035463	73.03
VERIZON WIRELESS	9751425475	09/23/2015	212-5645-43210 - Telephone Services	Health Services-Health Start	Telephone Services	1035463	127.10
VERIZON WIRELESS	9751425475	09/23/2015	212-5655-43210 - Telephone Services	Health Services-Focus A Plan (PHEP)	Telephone Services	1035463	167.59
WELLS FARGO BANK 0609	124658445426	09/23/2015	212-5700-43210 - Telephone Services	Health Services-Environmental Health	Telephone Services	1035463	30.98
WELLS FARGO BANK 0609	1460703	09/23/2015	361-3900-43310 - Travel and Training Expense	IMT Response-Sheriff	Travel and Training Expense	1035464	84.37
WELLS FARGO BANK 0609	282371106	09/23/2015	340-3400-47930 - Dues and Memberships	Jail District-Jail	Dues and Memberships	1035464	50.00
WELLS FARGO BANK 0609	289049IN	09/23/2015	361-3900-43310 - Travel and Training Expense	IMT Response-Sheriff	Travel and Training Expense	1035464	73.33
WELLS FARGO BANK 0609	3201131347	09/23/2015	100-3900-41000 - Supplies	General Fund-Sheriff	Supplies	1035464	298.75
WELLS FARGO BANK 0609	3747460	09/23/2015	361-3900-43310 - Travel and Training Expense	IMT Response-Sheriff	Travel and Training Expense	1035464	153.46
WELLS FARGO BANK 0609	7193	09/23/2015	340-3400-43910 - Automotive Repairs and Maint	Jail District-Jail	automotive repair and maint	1035464	99.97
WELLS FARGO BANK 0609	7531	09/23/2015	100-3900-43910 - Automotive Repairs and Maint	General Fund-Sheriff	automotive repair and maint	1035464	286.60
WELLS FARGO BANK 0609	9190630	09/23/2015	361-3900-43310 - Travel and Training Expense	IMT Response-Sheriff	Travel and Training Expense	1035464	133.36
WELLS FARGO BANK 0609	96030	09/23/2015	340-3400-43910 - Automotive Repairs and Maint	Jail District-Jail	automotive repair and maint	1035464	109.09
WELLS FARGO BANK 0609	HUKYHC	09/23/2015	361-3900-43310 - Travel and Training Expense	IMT Response-Sheriff	Travel and Training Expense	1035464	110.00
WELLS FARGO BANK 1108	3195884392	09/23/2015	240-3400-43310 - Travel and Training Expense	Jail Enhancement-Jail	Travel and Training Expense	1035464	286.01
WESTERN EMULSIONS INC	28502	09/23/2015	100-3900-43310 - Travel and Training Expense	General Fund-Sheriff	Travel and Training Expense	1035465	263.46
WESTERN EMULSIONS INC	28758	09/23/2015	205-4510-41371 - Asphalt Emulsion Oil	Roads-Dist III Carryover	asphalt emulsion crs-2	1035466	130,397.06
WESTERN EMULSIONS INC	28841	09/23/2015	205-4510-41371 - Asphalt Emulsion Oil	Roads-Dist III Carryover	asphalt emulsion crs-2	1035466	34,804.99
WESTERN EMULSIONS INC	28849	09/23/2015	205-4510-41371 - Asphalt Emulsion Oil	Roads-Dist III Carryover	asphalt emulsion crs-2	1035466	760.00
WHITE MOUNTAIN PURIFIED WATER & ICE	605528	09/23/2015	205-4300-41000 - Supplies	Roads-Dist III Carryover	asphalt emulsion crs-2	1035466	71,387.53
WHITE MOUNTAIN PURIFIED WATER & ICE	605719	09/23/2015	100-2900-41000 - Supplies	Roads-Roads Engineer	Supplies	1035467	14.00
WHITE MOUNTAIN PURIFIED WATER & ICE	605734	09/23/2015	212-5100-43730 - Water	General Fund-Superior Court	Supplies	1035467	28.00
WHITE MOUNTAIN PURIFIED WATER & ICE	605810	09/23/2015	100-2400-43730 - Water	Health Services-Health Services	Water	1035467	14.00
WHITE MOUNTAIN PURIFIED WATER & ICE	605811	09/23/2015	100-1400-43730 - Water	General Fund-Community Development	Water	1035467	14.00
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	10008832001CP	09/23/2015	100-1400-43730 - Water	General Fund-Finance	Water	1035467	21.00
WHITE MOUNTAIN REGIONAL MEDICAL CENTER	10008832001EBD	09/23/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1035468	21.39
WHITING, MICHAEL B	9012015A	09/23/2015	340-3400-44460 - Medical	Jail District-Jail	MEDICAL	1035468	21.39
WHITING, MICHAEL B	9102015	09/23/2015	334-0200-41000 - Supplies	Attorney Diversion-Attorney	Supplies	1035469	12.00
WHITING, MICHAEL B	9112015	09/23/2015	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1035469	50.45
WHITING, MICHAEL B	9122015	09/23/2015	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1035469	110.31
WILLIAMS LAW GROUP PLLC	1652	09/23/2015	334-0200-43312 - Business Meals	Attorney Diversion-Attorney	Business Meals	1035469	47.95
WILLIAMS, ROBERT BARRY	90815R	09/23/2015	100-3000-43100 - Professional Services	General Fund-Public Defender	Professional Services	1035471	8,500.00
WILLIAMS, ROBERT BARRY	91715R	09/23/2015	100-9100-43310 - Travel and Training Expense	General Fund-School Superintendent	Travel and Training Expense	1035470	455.88
WOODLAND BUILDING CENTER	A600276778	09/23/2015	100-9100-43310 - Travel and Training Expense	General Fund-School Superintendent	Travel and Training Expense	1035470	351.38
WOODLAND BUILDING CENTER	A600276822	09/23/2015	202-8010-41400 - Small Tools and Minor Equipment	County Library-Buildings	Repair and Maintenance Supplies	1035472	15.91
WOODLAND BUILDING CENTER	A600276936	09/23/2015	205-4600-41310 - Building and Grounds Supplies	Roads-Roads St Johns	Building and Grounds Supplies	1035472	181.07
WOODLAND BUILDING CENTER	R10019717	09/23/2015	205-4700-41000 - Supplies	Roads-Roads Ganado	Supplies	1035472	60.68
WRIGHT EXPRESS FSC	42238503	09/23/2015	205-4600-41310 - Building and Grounds Supplies	Roads-Roads St Johns	Building and Grounds Supplies	1035472	76.36
WRIGHT EXPRESS FSC	42238503	09/23/2015	100-0404-43310 - Travel and Training Expense	General Fund-Board of Supervisors - MGR	Travel and Training Expense	1035473	656.98
WRIGHT EXPRESS FSC	42238503	09/23/2015	100-0462-43310 - Travel and Training Expense	General Fund-BOS - District II	Travel and Training Expense	1035473	63.44
YELLOWHORSE, JAY	73115R	09/23/2015	205-4300-43310 - Travel and Training Expense	Roads-Roads Engineer	Travel and Training Expense	1035473	156.39
YELLOWHORSE, JAY	80315R	09/23/2015	100-1800-43310 - Travel and Training Expense	General Fund-J.P. - Puerco	Travel and Training Expense	1035474	324.52
YOUNGS FUTURE TIRE	758204	09/23/2015	100-1800-43310 - Travel and Training Expense	General Fund-J.P. - Puerco	Travel and Training Expense	1035474	335.76
YOUNGS FUTURE TIRE	T58208	09/23/2015	205-4600-41130 - Tires	Roads-Roads St Johns	tires	1035475	428.64
				General Fund-Sheriff	tires	1035475	682.15

**Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM**

date/time stamp

Submitter's Name: (Individual, Organization, or County Department)

Clerk of the Board

Date/Signature: _____

[Signature] 9/28/15

Describe in detail what you want to say to the Board and what action you want the Board to take:

Request approval of minutes dated September 15, 2015

BOS Meeting Date Requested 10/6/15

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Check if item does not require review ☒ X

Finance Review: _____

Signature _____

Check if item does not require review ☒ X

Human Resources Review: _____

Signature _____

Check if item does not require review ☒ X

Other Review: _____

Signature _____

Check if item does not require review ☒ X

Reviews completed, item approved for Agenda.

Board Clerk's Initials

[Signature]

OFFICIAL PROCEEDINGS OF THE APACHE COUNTY
BOARD OF SUPERVISORS MEETING
September 15, 2015
St. Johns, Arizona

Present were: Chairman Joe Shirley, Jr., Vice Chairman Tom M. White, Jr. and Supervisor Barry Weller. Also present, County Manager/Clerk of the Board Delwin Wengert, County Attorney Michael Whiting and Chief Deputy Attorney Joseph Young.

Chairman Shirley called to order the Board of Supervisors meeting at 8:33 a.m. in the Board of Supervisors chambers, County Annex Building, 75 West Cleveland Street, St. Johns, Arizona and welcomed all in attendance.

Rodger Dahozy led the Pledge of Allegiance.

Bonnie Weller gave the invocation.

Chairman Shirley called for the Library District items.

Judith Pepple, Library Director requested approval to enter into a contract with OverDrive Inc. for e-book services for the library district. **Mr. White moved approval, seconded by Mr. Weller.** Mr. Weller stated he would like to discuss the email approvals included with the item regarding the ink signature requirement from the County Attorney's Office. Mr. Weller stated in section 7.12 of the policy manual needs to be complied with and the email presented speaks to that but he is not sure exactly where so he wanted to get a clarification. Mr. Weller stated the policy does clearly state every items including the approvals will be filled out on the agenda review item so when the Attorneys Office says an ink signature isn't needed, that wording (in the policy) isn't there. Mr. Weller asked County Attorney Whiting about the required approval of the documents. County Attorney Whiting responded that an electronic signature is the same thing as signing the review form and it complies with the policy. Mr. Weller stated he would like a future discussion because the policy says the form will be filled out completely. Mr. Weller stated he previously acquiesced the fact that an electronic signature that is specific and addresses the item would be something he would appropriately approve but that was really due to the fact the Deputy County Attorney who does the majority of the reviews, was remote but now he lives and works in town so he is asking the county start working back towards actual signatures on the documents. Mr. Weller stated he is fine when he sees the document from the county attorney's office that presents the specific information, he is just asking to work back towards doing things the way the policy says we are supposed to and make sure the form is completely filled out. Mr. Weller stated he saw three different agenda review forms presented throughout the packet and none have a numbering system on them so he isn't sure what the policy is regarding that. Mr. Weller stated in regard to the Library Overdrive agreement, it states the document could be modified at any time and wants to make sure it is not be modified in the future without approval from the Board. Vote was unanimous.

Mr. White moved to adjourn the Library District meeting, seconded by Mr. Weller. Vote was unanimous.

Chairman Shirley called for the regular agenda items.

Sierra Belote, Assistant Finance Director, requested ratification of the County School Equalization and Round Valley School District tax rates, along with adjusting the assessed values to the Assessor's Office's abstract assessment dated February 10, 2015. **Mr. Weller moved approval, seconded by Mr. White.** Mr. Weller stated he met with Finance and had a good conversation about potential improvements in the future and the agenda item jumbles up the issues; there are actually three things being voted on within this one agenda item and it can be confusing to the public and asked to continue to improve in that area. Vote was unanimous.

RESOLUTION NO. 2015-11 Revised

TAX AUTHORITY NUMBER	RATE	PRIMARY ASSESSED VALUE	EXPECTED AMOUNT PRODUCED
APACHE COUNTY			
Primary:			
02000 County	0.5202	489,723,731	2,547,543
02001 State Schools Equalization	0.5054	490,430,671	2,478,637
Total Primary Rate		1.0256	
Secondary:			
52000 General Fund Override	-	490,430,671	-
14900 Library District	0.2859	490,430,671	1,402,141
29999 Public Health District	0.1808	490,430,671	886,699
28000 Jail District	0.2000	490,430,671	980,861
28002 Juvenile Jail District	0.0829	490,430,671	406,567
58000 Jr. College Tuition	0.2985	490,430,671	1,463,936
56000 Post 2ndry Education	0.1168	490,430,671	572,823
15000 Flood Control	0.0845	198,155,238	167,441
14901 Library Construction Bond	0.1052	490,430,671	515,933
11900 Fire Dist. Assistance	0.0797	490,430,671	390,873
Total Secondary Rate		1.4343	6,787,274
TOWN OF EAGAR			
04106 Primary	-	19,948,641	-
54106 Secondary	-	19,948,641	-
TOWN OF SPRINGERVILLE			
04103 Primary	-	8,714,106	-
54103 Secondary	-	8,714,106	-

CITY OF ST. JOHNS

04150	Primary	-	8,711,999	-
54150	Secondary	-	8,711,999	-

ST. JOHNS SCHOOL #1

07001	Primary	3.2586	33,806,630	1,101,623
57001	Secondary	0.2908	33,806,630	98,310
67001	Class A Bonds	-	33,806,630	-
77001	Class B Bonds	-	33,806,630	-
87001	Adjacent Ways	-	33,806,630	-

State Reimbursement for State Aid

CONCHO SCHOOL #6

05006	Primary	5.2742	26,889,998	1,418,232
55006	Secondary	-	26,889,998	-
65006	Class A Bonds	-	26,889,998	-
75006	Class B Bonds	0.3253	26,889,998	87,473
85006	Adjacent Ways	-	26,889,998	-

State Reimbursement for State Aid

ALPINE SCHOOL #7

05007	Primary	2.1200	18,206,925	385,987
55007	Secondary	-	18,206,925	-
65007	Class A Bonds	-	18,206,925	-
75007	Class B Bonds	-	18,206,925	-
85007	Adjacent Ways	-	18,206,925	-

State Reimbursement for State Aid

WINDOW ROCK SCHOOL #8

07008	Primary	-	11,078,472	-
57008	Secondary	-	11,078,472	-
67008	Class A Bonds	-	11,078,472	-
77008	Class B Bonds	2.4627	11,078,472	272,830
87008	Adjacent Ways	-	11,078,472	-

VERNON SCHOOL #9

05009	Primary	3.2483	20,720,962	673,079
55009	Secondary	-	20,720,962	-
65009	Class A Bonds	-	20,720,962	-
75009	Class B Bonds	-	20,720,962	-
85009	Adjacent Ways	-	20,720,962	-

State Reimbursement for State Aid

ROUND VALLEY SCHOOL #10

07010	Primary	1.3663	338,660,532	4,627,119
57010	Secondary	0.2452	338,660,532	830,396
67010	Class A Bonds -		338,660,532	-
77010	Class B Bonds	0.2762	338,660,532	935,380
87010	Adjacent Ways	-	338,660,532	-
State Reimbursement for State Aid				

07999	Minimum School Tax	0.5287	338,660,532	1,790,498
Class 03 Deduction State Aid				
Note: State Aid attributable to minimum school tax is not reimbursed by the state.				

SANDERS SCHOOL #18

07018	Primary	-	19,256,640	-
57018	Secondary	-	19,256,640	-
67018	Class A Bonds -		19,256,640	-
77018	Class B Bonds -		19,256,640	-
87018	Adjacent Ways	-	19,256,640	-

GANADO SCHOOL #20

07019	Primary	-	17,013,888	-
57019	Secondary	-	17,013,888	-
67019	Class A Bonds -		17,013,888	-
77019	Class B Bonds -		17,013,888	-
87019	Adjacent Ways	-	17,013,888	-

McNARY SCHOOL #23

05023	Primary	-	683,754	-
55023	Secondary	-	683,754	-
65023	Class A Bonds -		683,754	-
75023	Class B Bonds -		683,754	-
85023	Adjacent Ways	-	683,754	-

CHINLE SCHOOL #24

07024	Primary	-	2,702,201	-
57024	Secondary	-	2,702,201	-
67024	Class A Bonds -		2,702,201	-
77024	Class B Bonds -		2,702,201	-
87024	Adjacent Ways	-	2,702,201	-

RED MESA SCHOOL #27

07027	Primary	-	1,410,669	-
57027	Secondary	-	1,410,669	-
67027	Class A Bonds	-	1,410,669	-
77027	Class B Bonds	-	1,410,669	-
87027	Adjacent Ways	-	1,410,669	-
11603	CONCHO FIRE DISTRICT	3.1370	5,180,602	162,515
11604	GREER FIRE DISTRICT	2.2144	18,780,514	415,876
11618	PUERCO VALLEY FIRE DIST	3.2183	14,916,840	480,069
11619	GANADO FIRE DISTRICT	3.2500	17,013,888	552,951
11605	ALPINE FIRE DISTRICT	1.9000	17,093,122	324,769
11620	VERNON FIRE DISTRICT	3.2500	18,325,854	595,590
11621	NUTRIOSO FIRE DISTRICT	1.4775	9,395,648	138,821
21701	ALPINE SANITARY DISTRICT	1.9512	6,425,860	125,381
	ALPINE DOMESTIC WID	-	6,425,860	-
10251	NAVAPACHE HOSPITAL DISTRICT	-	718,905	-
16000	OJO BONITO WATER DISTRICT	-	422,626	-
16001	VERNON WATER DISTRICT	-	202,639	-
21710	LITTLE COLO. SANITARY	-	17,247,780	-
10260	WHITE MOUNTAIN HCD	0.4339	118,904,674	515,927
10270	NO. APACHE COUNTY HCD	3.8166	51,461,870	1,964,094
30000	NO. ARIZONA VIT	0.0500	372,467,162	186,234
30001	NATIVE	0.0500	51,461,870	25,731

	RATE	# OF PARCELS	EXPTED AMT PRODUCED
28003 CONCHO COUNTY IMPROVEMENT \$85		683	58,055

APPROVED: Joe Shirley, Jr., Chairman, Board of Supervisors

ATTEST: Delwin Wengert, Clerk, Board of Supervisors

Ferrin Crosby, County Engineering, presented notification of the retirement of Willie Castillo effective September 17, 2015 and request approval to pay out his sick leave balance per Apache County Human Resources Policy 3.25. **Mr. Weller moved approval the sick leave payout, seconded by Mr. White.** Mr. Weller stated he is again confused with the different agenda review forms; this agenda review form did not have the check off box to tell if approval was needed as other review forms do, and if it was approved by Human Resources and Finance since it involves payout. Mr. Crosby provided background of Mr. Castillo's tenor at the County and praised the good service Mr. Castillo provided over the past 18 years. Mr. Crosby stated Mr. Castillo is an exemplary employee and went above and beyond his normal job duties. Chairman Shirley and Supervisor Weller thanked Mr. Castillo for his service. Vote was unanimous..

Mr. Wengert presented the consent agenda Items. **Mr. White moved approval, seconded by Mr. Weller.** County Manager/Clerk of the Board: A. Request approval of demands as distributed to the Apache County Board of Supervisors between September 1, 2015 to September 15, 2015. Demands are payments made or to be made, by the County. Payee Amount WELLS

FARGO BANKS - ACCT ANALYSIS 62,844.87 4 RIVERS EQUIPMENT LLC 2,858.05
 A TO Z TIRE & BATTERY INC 3,175.36 APACHE COUNTY FAIR 15,000.00 AZ
 SUPREME COURT 1,875.00 AZ SUPREME COURT 1,500.00 AZ SUPREME COURT
 14,762.50 BENDER, JUDITH A 1,300.00 BILLS DISCOUNT AUTO PARTS (NAPA)
 2,642.36 BOB BARKER COMPANY INC 1,644.50 BRADCO 27,936.22 BRIMHALL
 SAND & ROCK 12,012.71 COPPER STATE BOLT & NUT CO 1,176.67 CROSBY
 CONTRACTING 5,799.18 DELL COMPUTER CORPORATION 7,511.21 DESERT
 MOUNTAIN CORPORATION 11,653.68 EMPIRE MACHINERY 2,273.85 GALLUP
 LUMBER & SUPPLY 1,359.18 GOODYEAR AUTO SERVICE 1,479.47 INGRAM
 LIBRARY SERVICES 3,597.49 KIMBALL EQUIPMENT COMPANY 1,834.93 MO
 MONEY ASSOCIATES LLC 3,056.96 PACIFIC PONDEROSA CO INC 1,096.44
 PERFECT PRINTZ LLC 7,649.40 QED INC 1,297.18 QUILL CORP 3,136.67
 SAN DIEGO POLICE EQUIPMENT 2,482.20 SCHOOL OUTFITTERS 3,119.55
 SOUTHERN COUNTIES OIL COMPANY 15,115.08 TRINITY SERVICES GROUP INC
 16,593.66 UNIVERSAL FLEET CARD 1,016.37 VERITAS RESEARCH CONSULTING
 4,040.00 VERIZON WIRELESS 2,516.97 APACHE COUNTY HSA 2,231.67 APACHE
 COUNTY MEDICAL 139,329.08 APACHE COUNTY TAX WITHHOLDING 130,395.67
 AZ STATE RETIREMENT SYSTEM 88,974.46 COLONIAL LIFE AND ACCIDENT INS
 1,490.43 CORRECTIONS OFFICER RET PLAN 5,786.73 CORRECTIONS OFFICER
 RETIREMENT PLAN 520 5,067.93 NATIONWIDE 1,605.00 PUBLIC SAFETY
 PERSONNEL 401 10,971.63 PUBLIC SAFETY SHERIFF RET 42,264.56 SECURITY
 BENEFIT GROUP 1,141.00 SUPPORT PAYMENT CLEARINGHOUSE 2,272.27 AZ
 BRAKE & CLUTCH SUPPLY 1,619.57 AZ DEPT OF HEALTH SERVICES 1,235.00 AZ
 DEPT OF RISK MANAGEMENT 1,296.61 AZLGEBT 299,531.93 BILLS DISCOUNT
 AUTO PARTS (NAPA) 1,544.19 BRIMHALL SAND & ROCK 2,152.85 CDW
 GOVERNMENT LLC 1,308.82 CRESTLINE SPECIALTIES INC 2,567.81 EMPIRE
 MACHINERY 1,081.56 FRONTIER 1,760.69 GENES FRAME & ALIGNMENT INC
 1,928.69 HATCH CONSTRUCTION 12,254.90 HEWLETT PACKARD COMPANY 3,884.00
 HILLYARD INC 2,122.16 IMS ALLIANCE 4,040.00 KIMBALL EQUIPMENT COMPANY
 2,769.81 MAVRIDES, ODESSA RENELL 1,401.35 MCCARTHY, CHRIS 1,032.71 MO
 MONEY ASSOCIATES LLC 2,012.50 NAVOPACHE ELECTRIC COOPERATIVE 9,302.76
 PIMA COUNTY MEDICAL 2,300.00 QUILL CORP 1,827.29 SANDOVAL, PATRICK J
 1,190.69 SCHIFF, LAURENCE 1,400.00 SPECIAL OPERATIONS GROUP 1,500.00 THE
 AARONS COMPANY LLC 3,000.00 US GEOLOGICAL SURVEY 5,600.00 WELLS
 FARGO BANK 0609 2,869.51 Specific details of the demands may be requested through the
 County public record request process. B. Request approval of minutes dated September 1, 2015.
 C. Request approval of a Special Event Liquor License application recommendation for
 Walking Down Ranch for a fundraiser held at the Concho Valley Lions Club Park on November
 6, 2015. Personnel Items: D. Assessor's Office: Request approval to convert the currently
 vacant Land and Drafting Supervisor (range 34) to an Appraiser I (range 26) and fill the
 vacancy with Ruben Aranda-Marin (certified Level 1 Appraiser per the Arizona Department of
 Revenue). E. Assessor's Office: Request authorization to extend Holly Bond's temporary
 employment until December 3, 2015. Vote was unanimous.

Chief Deputy Treasurer David Romero, requested approval of a payment of demand in the
 amount of \$62,844.87. Mr. Romeo stated the payment is for the services provided by Wells

Fargo for print and Lock Box services for Fiscal Year 2014-2015. **Mr. Weller moved approval, seconded by Mr. White.** Mr. Weller and Mr. Romeo had a discussion regarding the costs related to the previous servicing bank versus the new servicing bank. Mr. Romero stated there will still be some additional costs related to the small amount of bills they will process from the 2014 tax year but will be very limited. Mr. Romeo stated there will be a decrease in spending with the new print and lockbox services and the new services bank should result in a cost savings of around \$14,000 and is looking forward to the reduction in costs. Vote was unanimous.

Mr. Wengert presented notification of the Small Counties Forum meeting on September 16, 2015, at the County Supervisors Association building, 1905 W. Washington Street, Suite 100 in Phoenix at 6:00 p.m. followed by the County Supervisors Association meeting on September 17, 2015 at 10:00 a.m. at the CSA building, 1905 W. Washington Street, Suite 100, in Phoenix where two or more members of the Apache County Board of Supervisors may be in attendance. Mr. Weller asked if there was an Eastern Counties Organization (ECO) meeting this month. Mr. Wengert stated yes; the meeting was posted in Navajo County, where ECO is headquartered. Mr. Weller asked why it was not posted on the agenda with the other meeting notices; he had previously and will again reiterate there is a good chance he will be attending the ECO meeting and since a quorum may be in attendance, notice needed to be posted. Mr. Wengert stated if Mr. Weller will inform him of when he is attending, it will be posted. Mr. Weller stated he will be attending every ECO meeting. Mr. Wengert stated the meeting will be posted.

Chairman Shirley opened the floor for call to the public.

Arthur Modia, a resident of Apache County, stated he has called a number of times regarding County Road 5270 that is in need of repair. Mr. Modia stated the school bus from Concho also uses part of the road to turn around and is causing problems to the road. Mr. Modia stated there needs to be a tracking system to be able to tell citizens when the road has had maintenance. Mr. Weller stated he will be following up with the Engineering Department regarding the issues related to the road.

Mr. White moved to adjourn the meeting, seconded by Mr. Weller. Vote was unanimous.

Approved this 6th day of October, 2015.

Joe Shirley, Jr.
Chairman of the Board

Delwin Wengert
Clerk of the Board

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: (Individual, Organization, or County Department)

County Manager

Date/Signature:



Describe in detail what you want to say to the Board and what action you want the Board to take:

County Manager: Discussion and possible approval of a resolution requesting the Congress of the United States to provide full funding for Payment-in-Lieu-of-Taxes (PILT) program.

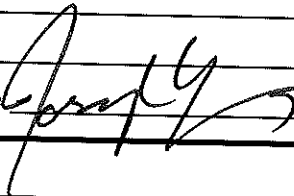
BOS Meeting Date Requested 9/11/15 9/15/15 10/6/15

PRE-AGENDA ITEM REVIEW

Review Routing ☒ Legal / ☐ Finance / ☐ Purchasing / ☐ Human Resource / ☐ Other:

Legal Review:

Signature



Finance Review:

Signature:

Human Resources Review:

Signature:

Other Review:

Signature:

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials



JOE SHIRLEY, JR.
CHAIRMAN OF THE BOARD
DISTRICT I
P.O. Box 1952, Chinle, AZ 86503

TOM M. WHITE, JR.
VICE-CHAIR OF THE BOARD
DISTRICT II
P.O. Box 994, Ganado, AZ 86505

BARRY WELLER
MEMBER OF THE BOARD
DISTRICT III
P.O. Box 428, St. Johns, AZ 85936

**BOARD OF SUPERVISORS
OF APACHE COUNTY**

P.O. BOX 428
ST. JOHNS, ARIZONA 85936

TELEPHONE: (928) 337-7503
FACSIMILE: (928) 337-2003



DELWIN P. WENGERT, MANAGER-CLERK
ST. JOHNS, AZ 85936

RESOLUTION 2015-__

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF APACHE COUNTY
RESPECTFULLY REQUESTING THE CONGRESS OF THE UNITED STATES TO IMMEDIATELY
PROVIDE FULL MANDATORY FUNDING FOR THE PAYMENT-IN-LIEU-OF-TAXES PROGRAM**

WHEREAS, the Payment-in-Lieu-of-Taxes (PILT) program was established in 1976 to offset costs incurred by counties for services provided to the federal government and to the users of federal lands located within a county, and

WHEREAS, the County of Apache is comprised of 7,179,804 acres of which 763,681, (10.6%), is held by the federal government and unavailable for economic development and not part of the property tax base, and

WHEREAS, Apache County contains 4,787,634 acres of Native American lands (67%) of the County land mass, which are not part of the property tax base and

WHEREAS, The Native American Lands should also be supported from federal funding as PILT to accommodate the essential services needed and provided by the County to the residents on the Navajo Nation, and

WHEREAS, the State of Arizona contains 113,417 square miles of land, with federally owned land, excluding tribal lands, comprising 42 percent of the land mass, while private land in Arizona comprises only 17 percent, and

WHEREAS, the national average PILT payment in Fiscal Year 2014 was \$0.72 per acre, far below the amount federal lands would return through both value based taxation and economic development, and

WHEREAS, \$37 million of the Fiscal Year 2015 payments have yet to be released, placing added financial pressure on Apache County taxpayers, and

WHEREAS, Apache County is required to provide law enforcement, search and rescue, emergency services, road building and maintenance, and other community services on, or associated with tax-exempt federal public lands, and

WHEREAS, a lack of PILT funding places the large, unsustainable burden of providing services on federal lands squarely on the back of Apache County tax payers, while the presence of that federal land creates barriers to further economic opportunities, and

WHEREAS, failure to provide mandatory PILT funding to Arizona counties in a timely manner will critically impact the budget process and structural solvency of Apache County, and substantially compromise the county's ability to provide essential services.

NOW, THEREFORE, BE IT RESOLVED, the Board of Supervisors of Apache County hereby respectfully requests that the United States Congress provide full mandatory funding to the PILT program for Fiscal Year 2016 without delay, and work to find a long-term funding solution for the future.

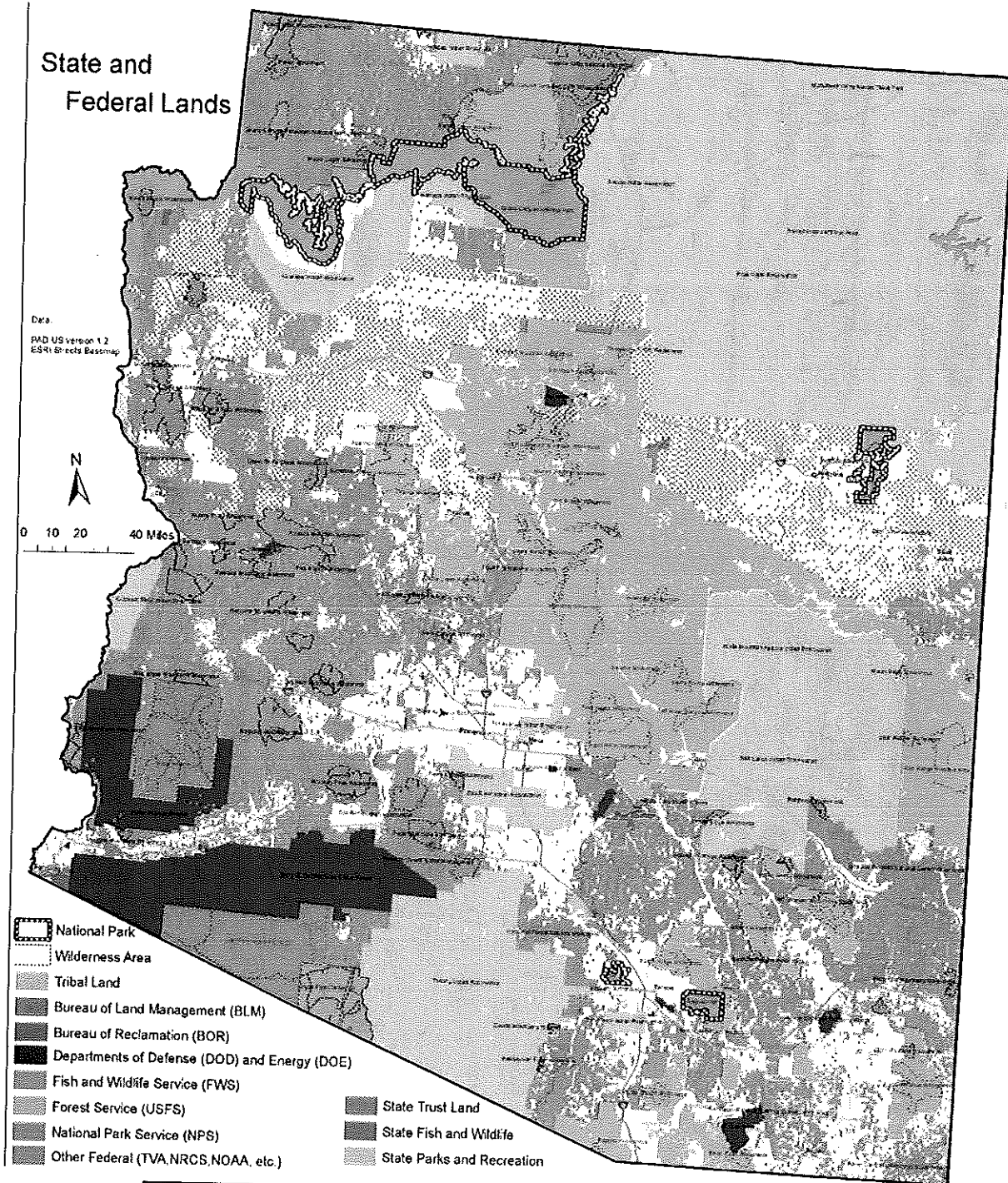
Dated this 6th day of October, 2015.

ATTEST:

Joe Shirley, Jr.
Chairman of the Board

Delwin Wengert
Clerk of the Board

State and Federal Lands



	Total Area	Private Lands		Federal Lands		State Lands		Tribal Lands		City, County, Other	
	Acres	Acres	Percent	Acres	Percent	Acres	Percent	Acres	Percent	Acres	Percent
Arizona	72,864,243	12,901,806	17.7%	30,708,194	42.1%	9,301,762	12.8%	19,835,742	27.2%	116,748	0.2%
Apache County	7,179,804	952,524	13.3%	763,681	10.6%	674,648	9.4%	4,787,634	66.7%	1,317	>0.1%
Cochise County	3,921,756	1,530,293	39.0%	1,014,188	25.9%	1,377,264	35.1%	N/A	N/A	2	>0.1%
Coconino County	11,941,017	1,612,090	13.5%	4,759,645	39.9%	1,121,278	9.4%	4,447,921	37.2%	85	>0.1%
Gila County	3,069,101	123,196	4.0%	1,756,339	57.2%	31,463	1.0%	1,158,102	37.7%	N/A	N/A
Graham County	2,967,974	284,277	9.6%	1,114,137	37.5%	492,170	16.6%	1,077,390	36.3%	N/A	N/A
Greenlee County	1,182,998	95,524	8.1%	913,024	77.2%	174,447	14.7%	3	0.0%	N/A	N/A
La Paz County	2,888,797	153,906	5.3%	2,247,191	77.8%	254,490	8.8%	233,209	8.1%	1	>0.1%
Maricopa County	5,903,622	1,709,714	29.0%	3,124,419	52.9%	748,372	12.7%	269,748	4.6%	51,369	0.9%
Mohave County	8,614,712	1,475,607	17.1%	6,153,656	71.4%	555,878	6.5%	429,526	5.0%	44	>0.1%
Navajo County	6,374,231	1,141,184	17.9%	603,148	9.5%	379,682	6.0%	4,249,568	66.7%	668	>0.1%
Pima County	5,873,130	750,699	12.8%	1,816,350	30.9%	769,093	13.1%	2,475,073	42.1%	61,914	1.1%
Pinal County	3,439,308	880,227	25.6%	671,350	19.5%	1,189,946	34.6%	696,541	20.3%	1,244	>0.1%
Santa Cruz County	776,260	279,424	36.0%	433,776	55.9%	63,059	8.1%	N/A	N/A	1	>0.1%
Yavapai County	5,201,845	1,529,676	29.4%	2,391,849	46.0%	1,277,124	24.6%	3,092	0.1%	103	>0.1%
Yuma County	3,529,688	383,464	10.9%	2,945,431	83.4%	192,858	5.5%	7,935	0.2%	N/A	N/A

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

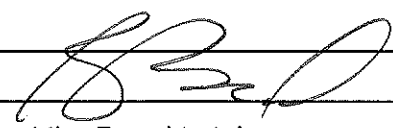
date/time stamp

Submitter's Name: (Individual, Organization, or County Department)

County Manager

Date/Signature:

9/28/15



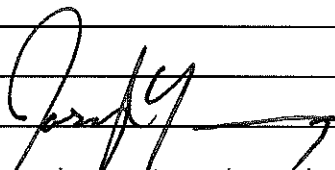
Describe in detail what you want to say to the Board and what action you want the Board to take:

County Manager: Discussion and possible changes to the Board of Supervisors' Agenda Item Review Form.

BOS Meeting Date Requested 10/6/15

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature 

Check if item does not require review

Finance Review:

Signature

Check if item does not require review X

Human Resources Review:

Signature

Check if item does not require review X

Other Review:

Signature

Check if item does not require review X

Reviews completed, item approved for Agenda.

Board Clerk's Initials



**Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM**

date/time stamp

Submitter's Name: (Individual, Organization, or County Department)

Date/Signature: _____

Describe in detail what you want to say to the Board and what action you want the Board to take:

BOS Meeting Date Requested _____

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Finance Review: _____

Signature _____

Human Resources Review: _____

Signature _____

Other Review: _____

Signature _____

Reviews completed, item approved for Agenda. Board Clerk's Initials _____

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: (Individual, Organization, or County Department)

County Manager

Date/Signature:

9/28/15

Debra Wengert

Describe in detail what you want to say to the Board and what action you want the Board to take:

County Manager: Discussion and possible action regarding community members Tonya Baloo, Dan Hute and Anita Watchman concerns regarding reports of contaminated water in the Puerco-Colorado River and the AZ Windsong Water Company in Sanders, Arizona.

BOS Meeting Date Requested 10/6/15

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Check if item does not require review ☒

Finance Review:

Signature

Check if item does not require review ☒

Human Resources Review:

Signature

Check if item does not require review ☒

Other Review:

Signature

Check if item does not require review ☒

Reviews completed, item approved for Agenda.

Board Clerk's Initials

RU

**Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM**

Submitter's Name: (Individual, Organization, or County Department)

TONYA L BALDO, PARK ESTATES COMMUNITY MEMBER

Date/Signature: 09/14/2015, Tonya Baldo

Describe in detail what you want to say to the Board and what action you want the Board to take:

Would like to address the Board in addressing AZ Windsong
Water contaminated water system. Would like to seek BOS
assistance in correcting the situation for short term and long
term resolutions.

BOS Meeting Date Requested Oct. 6. 2015

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Check if item does not require review _____

Finance Review: _____

Signature _____

Check if item does not require review _____

Human Resources Review: _____

Signature _____

Check if item does not require review _____

Other Review: _____

Signature _____

Check if item does not require review _____

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____

Beth Bond

From: Diana Morgan
Sent: Wednesday, September 23, 2015 2:18 PM
To: Beth Bond
Cc: Tom White
Subject: Agenda Item - Tom White

Beth,

Please put Dan Hute, Superintendent, Sanders Unified School District on the agenda for October 6 in Ganado. He will be presenting on the contaminated water in Sanders; per Mr. Tom White.

Verified spelling of Dan Hute with Mr. White. Thank you Beth.

Thanks,

Diana Morgan
Administrative Coordinator
Records Manager
Apache County Manager
POB 428
St. Johns, AZ 85936

Ph: 928.337.7503
Fx: 928.337.2003

dmorgan@co.apache.az.us

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: (Individual, Organization, or County Department)

County Manager/ District I

Date/Signature:

9/28/15 *Debra Wengert*

Describe in detail what you want to say to the Board and what action you want the Board to take:

District I: Discussion and possible approval of a resolution in support of funding for Dine' College.

BOS Meeting Date Requested 10/6/15

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature *[Signature]*

Check if item does not require review

Finance Review:

Signature

Check if item does not require review ☒

Human Resources Review:

Signature

Check if item does not require review ☒

Other Review:

Signature

Check if item does not require review ☒

Reviews completed, item approved for Agenda.

Board Clerk's Initials

[Signature]

JOE SHIRLEY, JR.
CHAIRMAN OF THE BOARD
DISTRICT I
P.O. Box 1952, Chinle, AZ 86503

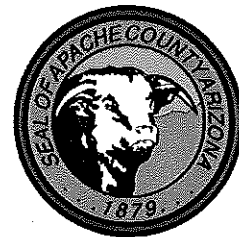
TOM M. WHITE, JR.
VICE-CHAIR OF THE BOARD
DISTRICT II
P.O. Box 994, Ganado, AZ 86505

BARRY WELLER
MEMBER OF THE BOARD
DISTRICT III
P.O. Box 428, St. Johns, AZ 85936

BOARD OF SUPERVISORS
OF APACHE COUNTY

P.O. BOX 428
ST. JOHNS, ARIZONA 85936

TELEPHONE: (928) 337-7503
FACSIMILE: (928) 337-2003



DELWIN P. WENGERT, MANAGER-CLERK
ST. JOHNS, AZ 85936

Resolution # _____

Apache County Board of Supervisors in Support of funding for of Dine' College

WHEREAS, more than one-third of Apache County lies within the exterior boundaries of the Navajo Nation, and Navajo people both within and outside the reservation constitute a significant percentage of the residents of the county;

WHEREAS, the Navajo Nation established Navajo Community College (now Diné College) in 1968 to provide Navajo and other students a local option for higher education, and it remains the primary access to higher education for Navajo students;

WHEREAS, The College operates and maintains its flagship campus in Tsailé with community centers Window Rock and Chinle, and it currently has dual-credit agreements with Chinle Unified School District #24, Ganado Unified School District, Many Farm High School (BIE), Red Mesa Unified School District #27, and Window Rock Unified School District #8.

WHEREAS, the United States Congress passed the *Navajo Community College Act of 1971*, the *Navajo Community College Assistance Act of 1978*, and the *Navajo Higher Education Act of 2008*, which collectively provide for maintenance, operation, and construction funding for the college;

WHEREAS, Representative Ann Kirkpatrick (D-AZ) has introduced the *Diné College Act of 2015* "to fulfill the United States Government's trust responsibility to serve the higher education needs of the Navajo people and to clarify, unify, and modernize prior Diné College legislation," and Diné College has requested Senator Jeff Flake (R-AZ) to introduced a Senate companion bill;

BE IT FUTHER RESOLVED, that the Board of Supervisors of Apache County urges the Arizona Congressional Delegation to support both the Senate and House versions of the *Diné College Act of 2015*.

PASSED AND ADOPTED BY THE APACHE COUNTY BOARD OF SUPERVISORS ON
THIS 6th DAY OF OCTOBER, 2015.

ATTEST:

Joe Shirley, Jr.
Chairman of the Board

Delwin Wengert
Clerk of the Board

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: (Individual, Organization, or County Department)

Malena Bazarro, Grant Manager

Date/Signature: 9/28/15

Describe in detail what you want to say to the Board and what action you want the Board to take:

Discussion and possible approval to ratify Memorandum of Understanding between the City of Saint Johns and Apache County to apply for funding from AZ Game and Fish for revitalization of the Patterson Ponds area.

BOS Meeting Date Requested 10/10/15

PRE-AGENDA ITEM REVIEW

Review Routing ☒ /Legal / /Finance / /Purchasing / /Human Resource / /Other:

Legal Review:

Signature:

Finance Review: ☒ No need per Malena Bazarro

Signature:

Human Resources Review:

Signature:

Other Review:

Signature:

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials

MB

Malena Bazurto

From: Joe Young
Sent: Wednesday, September 23, 2015 12:15 PM
To: Malena Bazurto
Cc: Michael Whiting
Subject: RE: MOU for review

I have reviewed the MOU and do not have a problem with it.

From: Malena Bazurto [<mailto:mbazurto@co.apache.az.us>]
Sent: Wednesday, September 23, 2015 4:46 AM
To: Joe Young
Subject: MOU for review

Joe,
Can you please review the attached MOU and get it back to me later today or tomorrow?
Thank you,
Malena

Memorandum of Understanding

Between

The City of Saint Johns

and

Apache County

This Memorandum of Understanding (MOU) sets for the terms and understanding between the City of Saint Johns (the City) and Apache County (the County) to apply for Heritage Grant funding through the Arizona Department of Game and Fish.

Background

The City and County share the common goal of securing funding to improve the quality of life for the citizens they serve.

Purpose

This MOU will allow the City and County to work together on joint endeavors to common goals.

The above goals will be accomplished by preparing an application and requesting funding from Arizona Game and Fish through their Heritage Fund for the purpose of revitalizing the Patterson Ponds Recreation Area.

Reporting

Upon award of the grant, Apache County's Grants Manager will be responsible for project oversight and reporting requirements set forth by the funding agency.

Funding

This MOU is not a commitment of funds by either party, but an understanding of partnership to achieve a common goal.

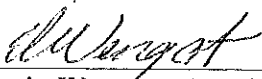
Duration

This MOU is at-will and may be modified by mutual consent of authorized officials from the City or County. This MOU shall become effective upon signature by the authorized officials from the City and County and will remain in effect until modified or terminated by any one of the partners by mutual consent. In the absence of mutual agreement by the authorized officials from the City or County this MOU shall end on December 31, 2016.

Contact Information

Paul Ramsey
City of Saint Johns
Interim City Manager
Address
928-337-4517
pramsey@sjaz.us

Apache County
Delwin Wengert
County Manager
PO Box 428
Saint Johns, AZ 85936
928-337-7505
dwengert@co.apache.az.us



Delwin Wengert, Apache County, Manager

Date:

9-24-15



Paul Ramsey, City of Saint Johns, Manager

Date:

9/24/15



Heritage Fund

ARIZONA GAME AND FISH DEPARTMENT
Attn: Wildlife Grants Administrator
Director's Office
5000 W. Carefree Highway
Phoenix AZ, 85086

Project # _____

(From Project Budget Worksheet on Page-3)

Heritage Dollars Requested: \$80,626.58

Match/Donations Provided: \$47,055.00

Total Anticipated Project Costs: \$127,681.58

HERITAGE FUND GRANT APPLICATION

To be eligible for a Heritage Grant an applicant must be in compliance with provisions of Title VI of the 1964 Civil Rights Act and Section 504 of the Rehabilitation Act of 1973.

Applicant: The City of Saint Johns

Submitted By: Malena Bazurto

Title/Position: Grants Manager

Address: PO Box 428

City: Saint Johns

State/Province: AZ

Postal code: 85936

County: Apache

E-mail: mbazurto@co.apache.az.us

Mobile phone: 928-551-4137

Office phone: 928-337-7639

Fax: 928-337-7592

NOTE: Please read the **Heritage Fund Grant Application Manual**. Using the **Funding Window Eligibility CRITERIA**, select **ONLY ONE** of the following sub-categories by placing an X in the appropriate box.

- ☐ Environmental Education
- ☐ Outdoor Education (Must include a Field-Trip Itinerary)
- ☐ Schoolyard
- ☐ Urban Wildlife / Urban Habitat
- ☐ Public Access
- ☐ *IAPM (Identification, Inventory, Acquisition, Protection and Management of Sensitive Habitat)*

Project Title: Patterson Ponds Recreation Area Revitalization

Project Location: Saint Johns, Arizona

Legislative District(s): 5 County(s) of impact: Apache

BRIEF PROJECT SUMMARY DESCRIPTION (Maximum 600 characters with spaces)

Renovation of the Patterson Ponds Recreation Area is planned in Saint Johns. The ponds require aeration systems to enhance fish habitat and improve water quality. The ponds tend to turn murky and smelly in the summer with low fish quantity. The road into the Ponds is rugged and the makeshift parking area is uneven and potholed. Shoreline access is limited with minimal shade and especially difficult to reach for those with disabilities. A manageable site within the city limits can provide year-round fishing opportunities for local anglers, including youth and school groups.

The undersigned hereby offers and agrees to perform in compliance with all terms, conditions, specifications and scope in the application. Signature certifies understanding and compliance with the application attached hereto. Arizona Game and Fish Department may approve modifications to scope items, methodology, schedule, final products, and/or budget.

Authorized Signature: _____

Date: _____

Printed Name: Paul Ramsey Title: Manager, City of Saint Johns

Address: PO Box , Saint Johns, Arizona, 85936



Heritage Fund

ARIZONA GAME AND FISH DEPARTMENT
Attn: Wildlife Grants Administrator
Director's Office
5000 W. Carefree Highway
Phoenix AZ, 85086

Project # _____

Phone(s): 928-337-4517 Email: pramsey@sjaz.us

PROJECT NARRATIVE:

- a. Project Objectives/Action Plan. Explain how these meet one or more of the **Eligibility CRITERIA** listed within the **Funding Window** in the sub-category in which you are applying for.

The Patterson Ponds Recreation Area Revitalization Project is within the city limits of Saint Johns, Arizona and meets the Urban and Community Fishing Waters criterion 4 a, b and c. A water aeration system will be purchased and installed to improve sport fish habitat by improving water quality. Shoreline restoration, creating a gentle slope to the water, would aid in decreasing erosion, improve access and provide for senior citizens and those with disabilities to fish at the site. A new fishing dock will be installed on the west side of the dam between the two ponds. Another pier will be installed for ADA fishing access near the proposed picnic area on the north end. Removal of tamarisk and salt cedar will be necessary to improve access to the pond by anglers and prevent further invasive growth near the shore. This work will be done by Arizona State Forestry. A riparian safe herbicide to prevent new growth will be applied as cutting is done. Once nuisance vegetation is removed, shade trees and other plants favorable to the climate can be planted for aesthetics and angler comfort while improving habitat for riparian animals at the site. Trees will be purchased from Diamond C Feed in Saint Johns, to ensure tree hardiness and support the local economy. An accessible parking area and multi-use trail is planned. The parking area will require grading and compacted limestone to create a firm surface that will hold up to winter weather conditions and meet ADA requirements. Barricades will be purchased to prevent motorized travel from the parking lot to the shore, but still allow enough width for fisherman and ADA compliance. Two picnic areas near the ponds with barbeque pits and shade trees will be installed. A contract between Game and Fish and the City of Saint Johns is pending to stock the ponds with fish twice a year. Two solar powered fish feeders will be purchased and installed on the new docks to promote the health and viability of the stocker fish in both ponds. In-kind contribution to the project will be in the way of labor by the City of Saint Johns Public Works personnel for dirt work which includes grading and removal of soils to prepare for limestone laydown. Apache County will haul limestone to the site and aid the City in placing the material. Other labor performed by the City will be for installation of aeration system, docks, barricades, picnic tables, trash cans, signs, and tree planting. Administration of the project will be overseen by Apache County's Grants Manager. The project will be sustained and maintained by the City of Saint Johns.

Please See Attachments for more information:

Memorandum of Understanding between City of Saint Johns and Apache County	Page 8-9
Project Location Map	Page 10
Project Design/Layout	Page 11
Pictures of Site	Page 12-15
Ownership verification and market value of property	Page 16



Heritage Fund

ARIZONA GAME AND FISH DEPARTMENT

Attn: Wildlife Grants Administrator

Director's Office

5000 W. Carefree Highway

Phoenix AZ, 85086

Project # _____

b. Duration of Project:

Anticipated Beginning Date: March 1, 2016

Anticipated Ending Date: September 30, 2016

Milestones (Date/Description):

1. March 2016; remove salt cedar and tamarisk, gather initial water quality data, Begin parking lot and shoreline improvements. Place tree order. Send notice to residents via City newsletter of project.
2. April 2016; install water aeration system. Continue water quality data, public surveys. Continue/finish picnic areas and dock installation.
3. May 2016; plant trees and stock fish.
4. June 2016; ponds open to the public. Continue monitoring for water quality and fishery health.
5. July-September 2016; Depending on winter weather conditions, which can last into April, project timeline may extend into these months.

c. Describe your method and how you will measure progress and success of the project?

In 2015 the AZ Game and Fish Department collected turbidity, dissolved oxygen, and PH levels in order to secure baseline data of pond health to eventually stock the ponds with fish in the spring of 2016. This monitoring will continue to determine the health of the fishery. The City of Saint Johns is able to take samples and record the data if necessary. Fishing surveys would be conducted randomly at the site similar to the one being used by Game and Fish on the Black River. Quarterly surveys will be taken by city residents to determine how many people are utilizing the site and their feedback. We expect to see increased use of the site for fishing, exercising, and picnicking. Photos of the site will provide a visual progress report to be sent to AZGFD along with quarterly progress reports as required.

d. How will you promote/advertise this project and acknowledge the AZ Game & Fish Department Heritage Fund?

A sign will be posted at the site acknowledging AZ Game and Fish. Upon award of the grant, a notice will go out to all residents in the City's newsletter. Progress updates to the public will be made through the newsletter and a series of press releases. Local schools will also be updated so as to offer a local site for spring field trips within walking distance. Schools take fishing field trips to lakes as far as 50 miles away.

e. Please list your Local Community partners who support this project along with their contact information.

City of Saint Johns, Paul Ramsey, 928-337-4517
Apache County Board of Supervisors, Delwin Wengert, 928-337-7505
AZ DEQ, Byron James, 928-337-3565
Apache County Fair Commission, Josh Anderson, 928-245-6818
Saint Johns Unified School District, Edward Burgoyne, 928-337-2255
Boy Scouts, Ferrin Crosby, 928-337-7538
University of Arizona Cooperative Extension and 4-H Coordinator, Mike Hauser, 928-337-2267
North Country Healthcare, Sandy Liston, 928-337-3705
Diamond C Feed, Clint Wiltbank, 928-337-4474
Saint Johns Drug (sporting goods), 928-337-2229
Arizona State Forestry, Darrell Craig, 928-367-0313
Apache County Natural Resources Coordinator, Doyel Shamley, 928-245-5722
Little Colorado RC&D, David Newlin, 928-524-2912



Heritage Fund

ARIZONA GAME AND FISH DEPARTMENT
Attn: Wildlife Grants Administrator
Director's Office
5000 W. Carefree Highway
Phoenix AZ, 85086

Project # _____

Project Budget Worksheet

Below is a listing of standard budget line items that must be itemized and justified. Please provide your project budget in this format and order. Although Match is not required, it is encouraged!

- a. Time Period this budget covers: March 1, 2016 – September 30, 2016

Heritage Fund Dollars Requested: \$ 80,626.58
Local Match and/or Donations: \$ 47,055.00 (Highly Encouraged)
Total Anticipated Project Costs: \$127,681.58

- b. **Expenses:** include an itemized description and the total amount for each of the following budget categories, in the order depicted below:

EXPENSE	DESCRIPTION	Match/In-Kind /Donations	Heritage \$'s Requested
Personnel	Labor by City Public Works 3 Full Time Employees Grading, Picnic Areas, Shoreline Restoration, Dock, Water Aeration, Fish Feeder, Sign and Barricade install, Limestone laydown and tree planting 84/hrs @ 35.00	<u>\$2,940</u>	<u>\$0</u>
	City Labor (limestone laydown)	\$	<u>\$0</u>
	Tamarisk and Salt Cedar Removal By AZ State Forestry inmate crew 20 men for 5 days @ 12hrs per day \$1080/day	\$0	<u>\$5,400</u>
	Support and Supervision	\$0	<u>\$4,200</u>
	Equipment (crew buggy, chipper, chip truck)	\$0	<u>\$1,547.40</u>
Development	Equipment (City of Saint Johns) Grader 15/hrs @ \$85.00 Compactor 10/hrs @ \$65.00 Water Truck 10/hrs @ \$65.00 Backhoe 20/hrs @ \$60.00	<u>\$1,275</u> <u>\$ 650</u> <u>\$ 650</u> <u>\$1,200</u>	<u>\$0</u> <u>\$0</u> <u>\$0</u> <u>\$0</u>



Heritage Fund

ARIZONA GAME AND FISH DEPARTMENT
Attn: Wildlife Grants Administrator
Director's Office
5000 W. Carefree Highway
Phoenix AZ, 85086

Project # _____

Value of property for improvement		
Apache County Parcel 203-41-003	\$40,340	<u>\$0</u>
Electrical line and service to site	\$0	<u>\$15,000</u>
Vertex Solar Aeration System		
LL6 XL5 for large ponds	\$0	<u>\$12,969</u>
Garlon 3A Herbicide		
(2) 2.5 gallons @ \$240 each	\$0	<u>\$480</u>
Limestone		
1200' of roadway and		
100' x 100' of 4" deep parking area		
50' x 50' picnic area		
1000' of trail		
1000 tons of limestone @ \$10/ton	\$0	<u>\$10,000</u>
Hauling of material	\$0	<u>\$4,500</u>
Magnesium Chloride application	\$0	<u>\$4,200</u>
Trees		
Mix of 30 shade trees		
Mulberry, Willow, Catalpa		
@ \$30 each for 7' to 8' trees	\$0	<u>\$900.00</u>
Docks		
4' x 12' x 16' with railing		
and ADA compliant		
2 @ \$5,500 each	\$0	<u>\$11,000</u>
Other		
Signage:		
1 30" x 36" Steel Promotion Sign	\$0	<u>\$180.99</u>
2 ADA Parking signs	\$0	<u>\$52.98</u>
4 Multi-Use Trail/Access Signs	\$0	<u>\$116.36</u>
Concrete Picnic Tables with ADA		
Access 3 @ \$1000 each with s/h	\$ 0	<u>\$3,000</u>
Concrete Waste Receptacles		
3 @ \$805 with S/H	\$0	<u>\$2,415</u>
Concrete barricades for limiting		



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trail width: 4 @ \$500 each	\$0	<u>\$2,000</u>
Barbeque Grills 31" diameter flip grate ring 3 @ \$322.95 each	\$0	<u>\$968.85</u>
Texas Hunter D-425 Solar Fish Feeder 2 @ \$848.00 each	\$0	<u>\$1,696.00</u>
Total Expense	<u>\$47,055</u>	<u>\$80,626.58</u>

PRIMARY CONTACT LIST

Explanation

- Applicant must have three (3) members directed to oversee the grant project.
- Overseers must be committed for duration of the grant project time-line.
- Provide up- to- date contact information for all Overseers of the grant project.

PRIMARY CONTACT #1

Name Malena Bazurto	Title: Grants Manager	
Organization Apache County		
Project Role Grant Administrator		
Address PO Box 428		
City Saint Johns		
State/Province AZ	Postal code 85936	County Apache
E-mail mbazurto@co.apache.az.us		
Mobile phone 928-551-4137	Office phone 928-337-7639	Fax 928-337-7592

PRIMARY CONTACT #2

Name Paul Ramsey	Title: City Manager	
Organization City of Saint Johns		
Project Role Coordinator		
Address PO Box 606		
City Saint Johns		
State/Province AZ	Postal code 85936	County Apache
E-mail pramsey@sj.az.us		
Mobile phone 928-245-1399	Office phone 928-337-4517	Fax n/a



Heritage Fund

ARIZONA GAME AND FISH DEPARTMENT
Attn: Wildlife Grants Administrator
Director's Office
5000 W. Carefree Highway
Phoenix AZ, 85086

Project # _____

PRIMARY CONTACT #3

Name Ryan Patterson		Title Mayor, City of Saint Johns
Organization Apache County		
Project Role Fiscal Oversight		
Address PO Box 428		
City Saint Johns		
State/Province AZ	Postal code 85936	County Apache
E-mail rpatterson@co.apache.az.us		
Mobile phone n/a	Office phone 928-337-7634	Fax 928-337-7592

If there are changes during the grant period, Please notify Robyn Beck at rbeck@azgfd.gov

Memorandum of Understanding

Between

The City of Saint Johns

and

Apache County

This Memorandum of Understanding (MOU) sets for the terms and understanding between the City of Saint Johns (the City) and Apache County (the County) to apply for Heritage Grant funding through the Arizona Department of Game and Fish.

Background

The City and County share the common goal of securing funding to improve the quality of life for the citizens they serve.

Purpose

This MOU will allow the City and County to work together on joint endeavors to common goals.

The above goals will be accomplished by preparing an application and requesting funding from Arizona Game and Fish through their Heritage Fund for the purpose of revitalizing the Patterson Ponds Recreation Area.

Reporting

Upon award of the grant, Apache County's Grants Manager will be responsible for project oversight and reporting requirements set forth by the funding agency.

Funding

This MOU is not a commitment of funds by either party, but an understanding of partnership to achieve a common goal.

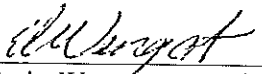
Duration

This MOU is at-will and may be modified by mutual consent of authorized officials from the City or County. This MOU shall become effective upon signature by the authorized officials from the City and County and will remain in effect until modified or terminated by any one of the partners by mutual consent. In the absence of mutual agreement by the authorized officials from the City or County this MOU shall end on December 31, 2016.

Contact Information

Paul Ramsey
City of Saint Johns
Interim City Manager
Address
928-337-4517
pramsey@sjaz.us

Apache County
Delwin Wengert
County Manager
PO Box 428
Saint Johns, AZ 85936
928-337-7505
dwengert@co.apache.az.us



Date: 9-24-15
Delwin Wengert, Apache County, Manager

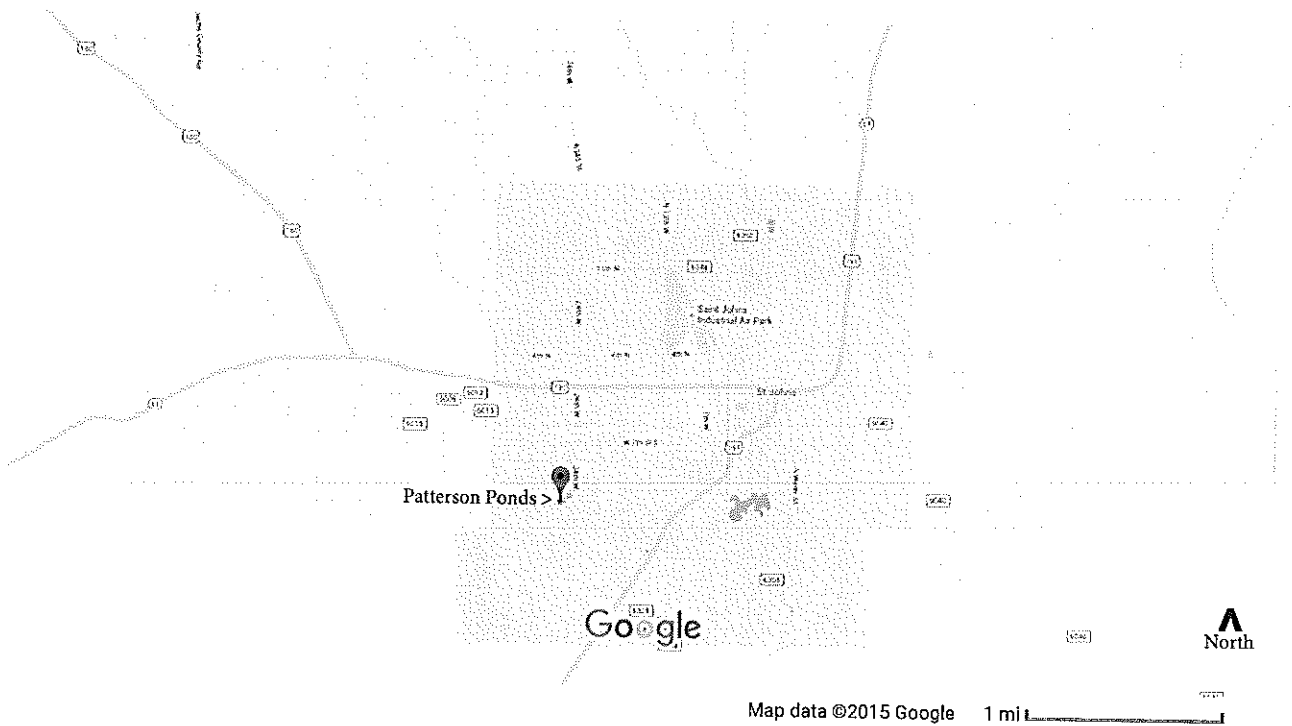


Date: 9/24/15
Paul Ramsey, City of Saint Johns, Manager

Google Maps

34°29'14.3"N 109°24'18.0"W

PATTERSON PONDS and SAINT JOHNS CITY LIMITS



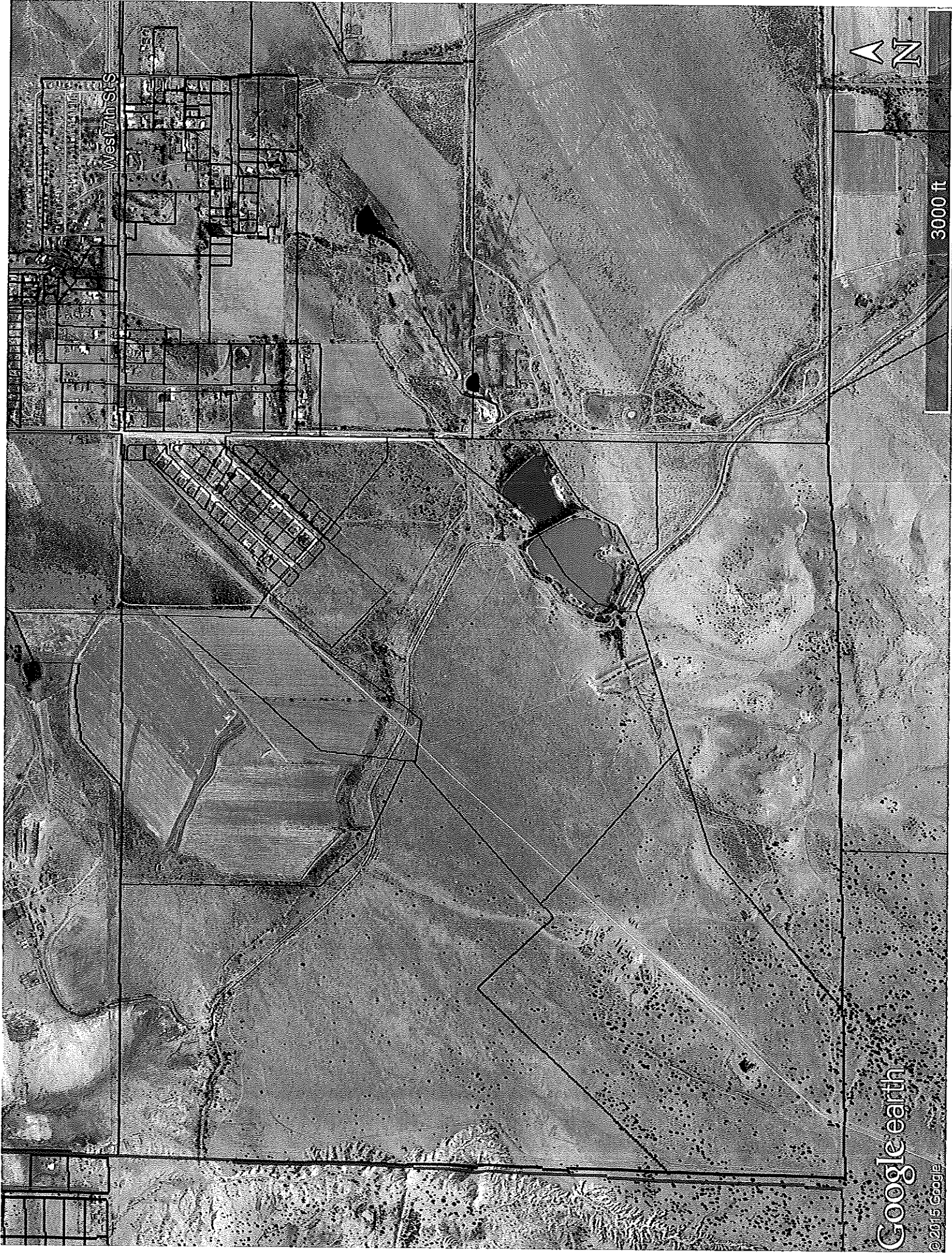
West 7th St



3000 ft

Google earth

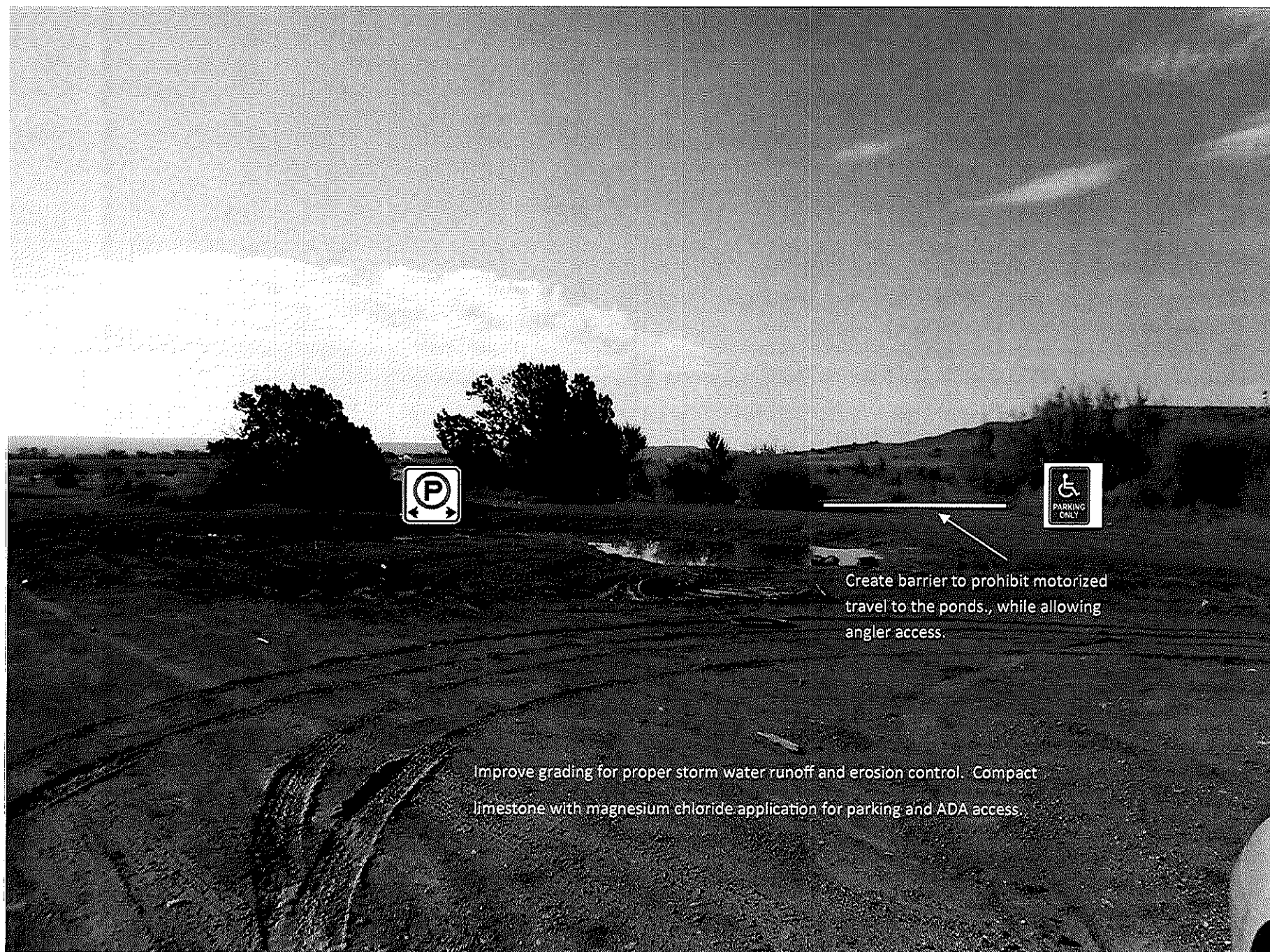
© 2015 Google



Patterson Ponds Recreation Area Site Plan*

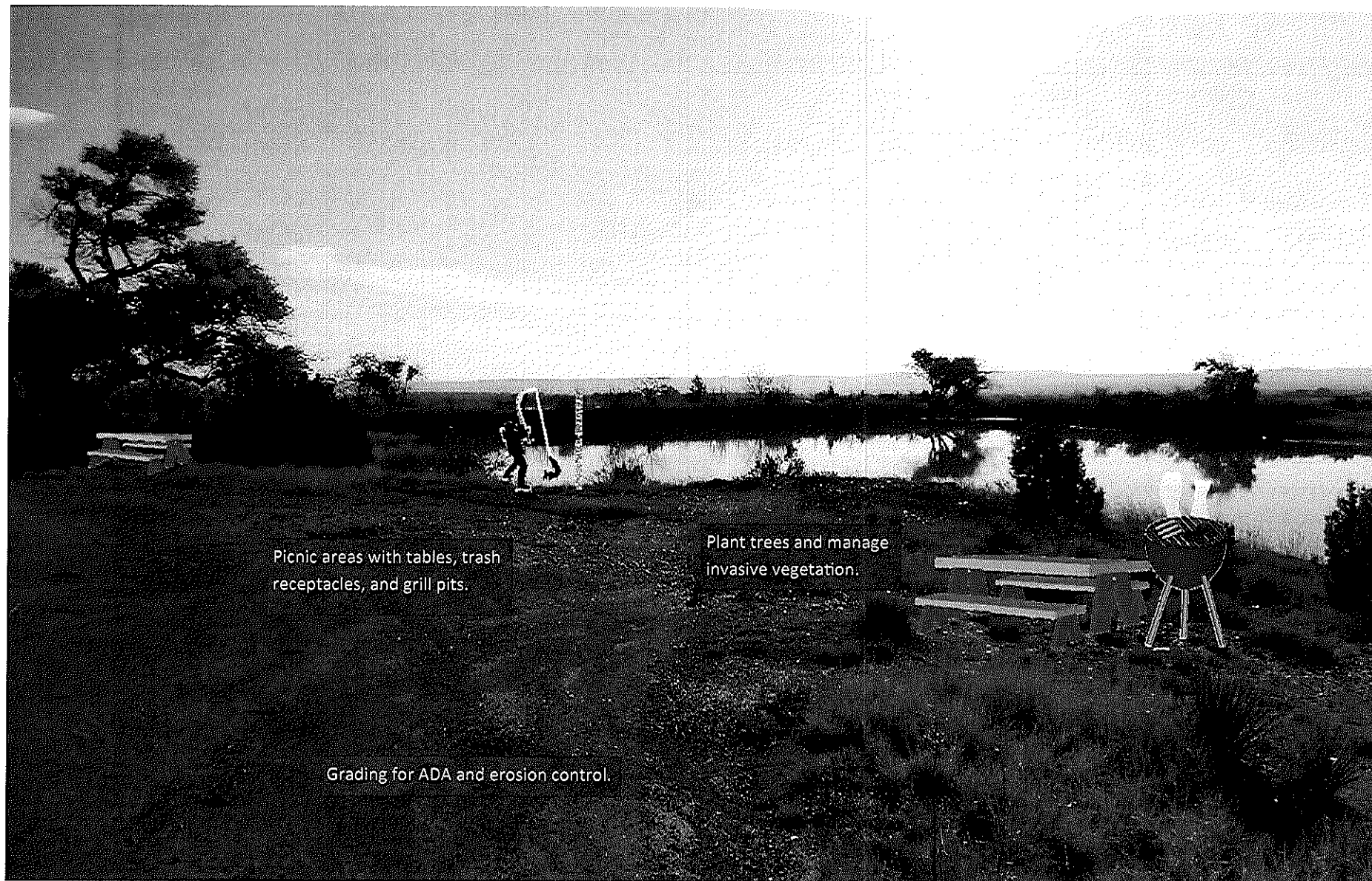


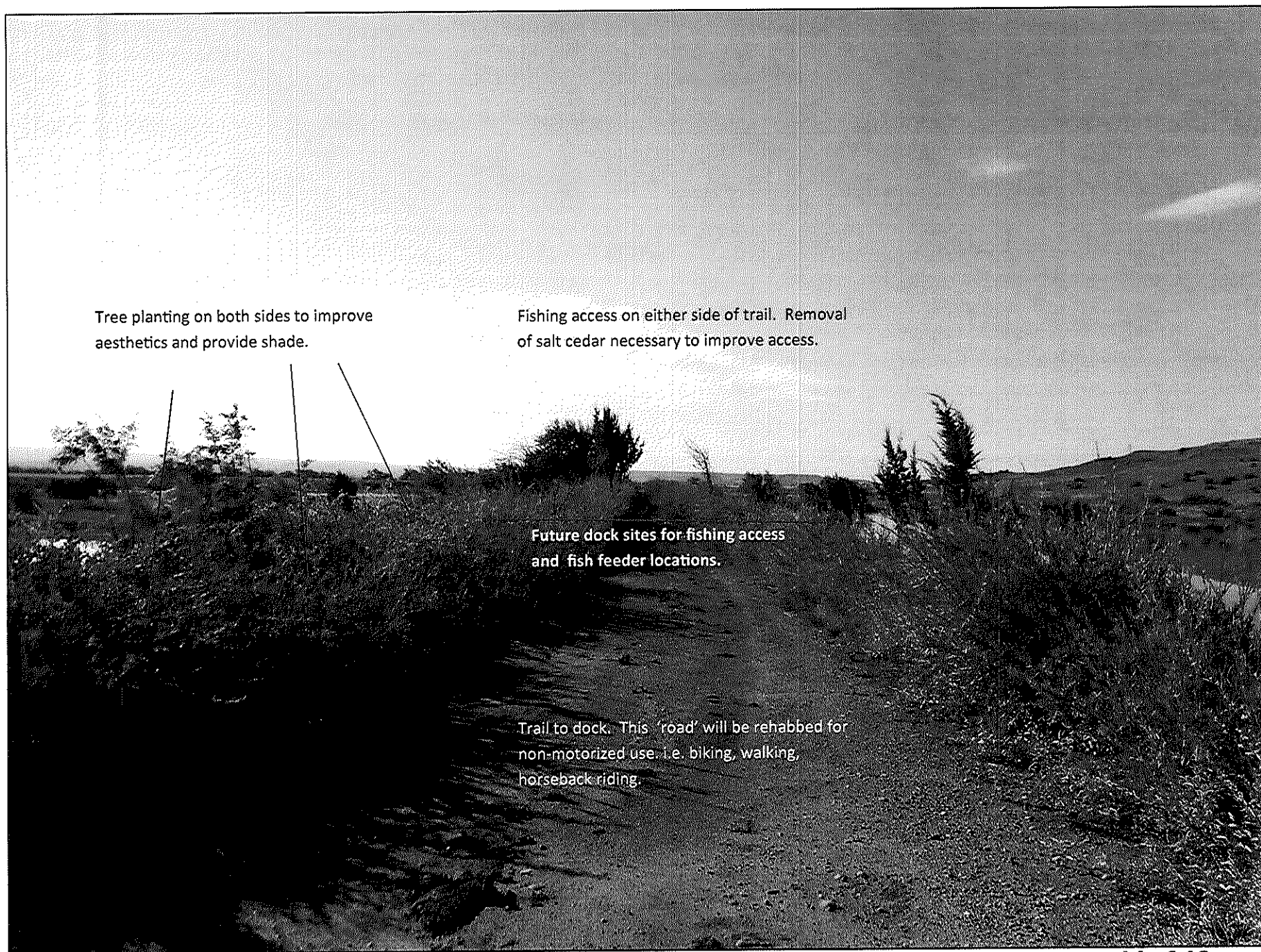
* Upon award of funding an engineered plan will be generated in accordance with City planning codes.



Improve grading for proper storm water runoff and erosion control. Compact limestone with magnesium chloride application for parking and ADA access.

Create barrier to prohibit motorized travel to the ponds, while allowing angler access.





Tree planting on both sides to improve aesthetics and provide shade.

Fishing access on either side of trail. Removal of salt cedar necessary to improve access.

Future dock sites for fishing access and fish feeder locations.

Trail to dock. This 'road' will be rehabbed for non-motorized use. i.e. biking, walking, horseback riding.



Account: R0032549Location

Parcel Number 203-41-003
 Tax Area 0100 - District 0100
 Situs Address
 Legal Summary 20.17 AC IN E2 SEC
 31 T13N R28E

Owner Information

Owner Name CITY OF ST JOHNS
 Owner Address BOX 606
 ST JOHNS, AZ 85936

Assessment History

Full Cash Value (FCV)	\$22,490
Limited Property Value (LPV)	\$22,490
Primary Assessed	\$3,598
Exempt	(\$3,598)
Net Primary Assessed	\$0
Secondary Assessed	\$3,598
Exempt	(\$3,598)
Net Secondary Assessed	\$0

Tax Area: 0100 Primary Rate: 4.2842
 Secondary Rate: 2.2090

Legal Class	FCV	LPV	Primary Assessed	Secondary Assessed
02.R	\$22,490	\$22,490	\$3,598	\$3,598

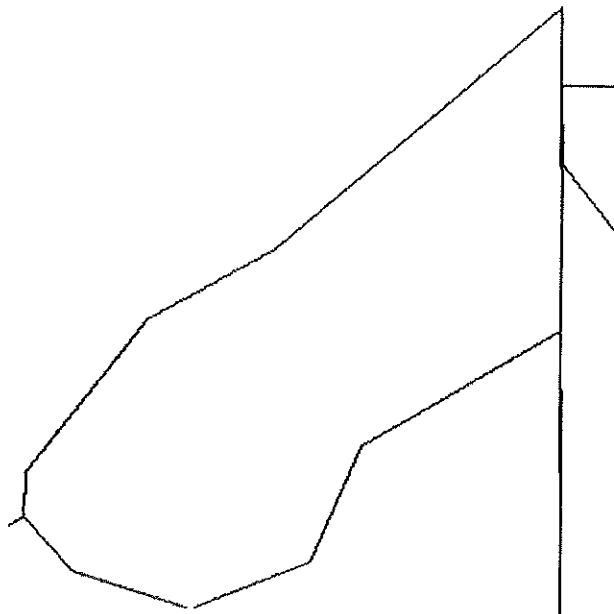
TransfersTax History

Tax Year

Taxes

*2016 \$0.00
 2015 \$0.00

* Estimated

No Transfer DocumentsImages• GIS

** Call to Century 21
 on 9/23/15. Realtor called
 back @ 11:33am to say that
 after researching, property
 is valued at \$2,000/acre.*

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

Submitter's Name:

Attorney's Office

Date/Signature: 9/29/2015 [Signature]

Describe in detail what you want to say to the Board and what action you want the Board to take:

Request authorization to take the following personnel actions: Promote Attorney II Garrett Whiting to Attorney III
and increase his salary to \$98,764.22 this will be an increase of \$10,864.10 – Promote Attorney I C.B. Misbach
to Attorney II and increase his salary to \$73,836.36, this will be an increase of 14,374.59 – Increase the salary of
Jared Robinson to \$63,861.77, this will be an increase of \$6,987.77.

Attorney I

BOS Meeting Date Requested 10/06/2015

PRE-AGENDA ITEM REVIEW

Review Routing ☒ /Legal / ☐ /Finance / ☐ /Purchasing / ☐ /Human Resource / ☐ /Other: _____

Legal Review: _____

Signature: [Signature]

Finance Review: _____

Signature: _____

Human Resources Review: _____

Signature: [Signature]

Other Review: _____

Signature: _____

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials [Signature]

date/time stamp

Probation Services

Date/Signature: _____ 9/21/15

Approval of Amendment to IGA between Navajo County and Apache County for the housing of detained Juveniles. The amendment addresses the educational responsibilities of Navajo County.

BOS Meeting Date Requested 10/6/15

Legal Review: see attached email.

Signature

Check if item does not require review

Finance Review:

Signature

Check if item does not require review X

Human Resources Review:

Signature

Check if item does not require review X

Other Review:

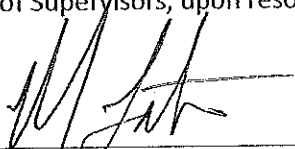
Signature

Check if item does not require review X

Reviews completed, item approved for Agenda. Board Clerk's Initials

APACHE COUNTY

In Witness Whereof, Apache County has caused this Intergovernmental Agreement to be executed by the Chairman of its Board of Supervisors, upon resolution of the Board and attested to by the Clerk of the Board.

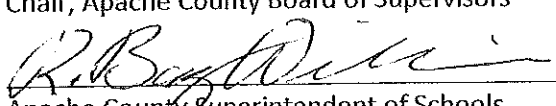


Presiding Judge, Apache County

Date: 9/21/15

Chair, Apache County Board of Supervisors

Date: _____



Apache County Superintendent of Schools

Date: 9/23/15

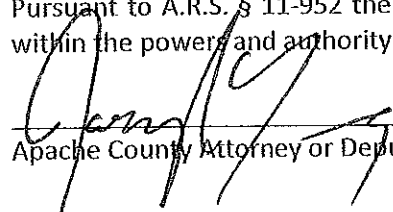
ATTEST:

Clerk of the Apache Board of Supervisors

Date: _____

Intergovernmental Agreement Determination

Pursuant to A.R.S. § 11-952 the attorney for the above-named County has determined that it is in proper form and is within the powers and authority granted to the above-named County under the laws of the State of Arizona.



Apache County Attorney or Deputy County Attorney

Date: 9/21/2015

NOTICE AND BILLING ADDRESSES FOR APACHE COUNTY

Pursuant to Paragraph 4(A), invoices for services rendered under this Agreement shall be sent to:

Apache County
Attn: County Manager/Finance Department
P.O. Box 337
St. John's, AZ 85936

1ST AMENDMENT TO:

Intergovernmental Agreement Between Navajo and Apache County For the Placement of Apache County Delinquent Juveniles Into the Navajo County Juvenile Detention Facility

1ST AMENDMENT TO:

Intergovernmental Agreement Between Navajo and Apache County For the Placement of Apache County Delinquent Juveniles Into the Navajo County Juvenile Detention Facility

COUNTY SIGNATURE PAGE

NAVAJO COUNTY

In Witness Whereof, Navajo County has caused this Intergovernmental Agreement to be executed by the Chairman of its Board of Supervisors, upon resolution of the Board and attested to by the Clerk of the Board.

Presiding Judge, Navajo County

Date: _____

Chair, Navajo County Board of Supervisors

Date: _____

Navajo County Superintendent of Schools

Date: _____

ATTEST:

Clerk of the Navajo Board of Supervisors

Date: _____

Intergovernmental Agreement Determination

Pursuant to A.R.S. § 11-952 the attorney for the above-named County has determined that it is in proper form and is within the powers and authority granted to the above-named County under the laws of the State of Arizona.

Navajo County Attorney or Deputy County Attorney

Date: _____

NOTICE ADDRESS FOR NAVAJO COUNTY

Navajo County
Attn: County Manager/Finance Department
P.O. Box 668
Holbrook, AZ 86025

1ST AMENDMENT TO:

Intergovernmental Agreement Between Navajo and Apache County For the Placement of Apache County Delinquent Juveniles Into the Navajo County Juvenile Detention Facility

1ST AMENDMENT TO:

Intergovernmental Agreement Between Navajo and Apache County For the Placement of Apache County Delinquent Juveniles Into the Navajo County Juvenile Detention Facility

This is the 1ST AMENDMENT TO the Intergovernmental Agreement ("IGA" or "Agreement") that was previously entered into between Navajo County Arizona, the Navajo County Superior Court, Apache County, Arizona, and the Apache County Superior Court, for the placement of Apache County Delinquent Juveniles into the Navajo County Juvenile Detention facility approved by the Apache County Board of Supervisors on July 7, 2015 and the Navajo County Board of Supervisors on June 9, 2015.

1. The following language shall replace the introductory language to the IGA:

"This Intergovernmental Agreement ("IGA" or "Agreement") is between Navajo County Arizona, the Navajo County Superior Court, the Navajo County Superintendent of Schools, Apache County, Arizona, the Apache County Superintendent of Schools, and the Apache County Superior Court, hereafter referred to collectively as "the Parties", each of the foregoing having approved and executed this Agreement as set forth below."

2. The following language shall be added to subpart 4(a) of the IGA or Agreement regarding Navajo County's duties:

"Navajo County agrees to provide supervision for the education of all Apache County juvenile offenders for a school day minimum of four hours per day of classroom instruction up to 225 days per fiscal year. Educational services shall ensure that the content and curriculum design shall address the juvenile's educational needs as identified in the educational plan. It should include, but need not be limited to, the following:

- (a) Core subject areas: Math, Science, Social Studies, and English;
- (b) Activities designed to maximize the learning styles and abilities of the juvenile;
- (c) Individual and small group learning activities;
- (d) The use of multi-media educational materials;
- (e) Activities designed to promote cultural awareness and understanding;
- (f) Special Educational Programming.

Further, the parties agree to provide and coordinate funding for the detention education program pursuant to A.R.S. §15-913 and through coordination with the Apache County Superintendent of Schools, the Navajo County Superintendent of Schools, and the Arizona Supreme Court through appropriate intergovernmental agreements."

1ST AMENDMENT TO:

Intergovernmental Agreement Between Navajo and Apache County For the Placement of Apache County Delinquent Juveniles Into the Navajo County Juvenile Detention Facility

Ada Guinn

From: Michael Whiting
Sent: Saturday, September 5, 2015 10:41 AM
To: Latham, Michael; Hancock, Paul; Joe Young
Cc: Ada Guinn
Subject: RE: Minor Amendment to IGA

Thanks judge

"Talk to Text" please ignore errors.

----- Original message -----

From: "Latham, Michael" <mlatham@courts.az.gov>
Date: 09/05/2015 9:52 AM (GMT-07:00)
To: "Hancock, Paul" <phancock@courts.az.gov>, Joe Young <JYoung@apachelaw.net>
Cc: 'Ada Guinn' <AGuinn@co.apache.az.us>
Subject: Minor Amendment to IGA

Paul-

I've attached the Amendment to the IGA regarding housing of the Apache County juveniles in Navajo County. The ACAO has already reviewed it. As you will see, the only change was to add the Superintendents as parties to the Agreement, and more specifically define the educational requirement under Navajo County's duties. It doesn't change anything with respect to payment terms, etc. This was something AOC requested to make sure the education money could get where it needed to be with very clear authorizations and duties.

I also attached the full IGA for ease of reference and at the recommendation of the ACAO.

As we discussed, if you could please arrange for this to be placed on the Board of Supervisor's agenda. I would recommend placing it on the Consent Agenda. I would also recommend including the proposed Amendment and the full IGA in the packet of material in case anyone has questions (the Full IGA was approved on July 7, 2015 – at that time I told the Board an educational component was coming). Finally, the e-mails I've attached are just for your records showing the Amendment is approved by the Presiding Judge in Navajo County, the Navajo County Superintendent of Schools, AOC in-house counsel, Apache County Superintendent of Schools, and AOC educational coordinator.

If you have any questions, please let me know before it goes on the agenda.

Thank you.

Judge Latham
Superior Court, Apache County
P.O. Box 667
70 West 3rd South
St. Johns, Az 85936-0667
Phone: (928) 337-7555
Fax: (928) 337-7586

Intergovernmental Agreement Between Navajo and Apache County For the Placement of Apache County Delinquent Juveniles Into the Navajo County Juvenile Detention Facility

This Intergovernmental Agreement ("IGA" or "Agreement") is between Navajo County Arizona, the Navajo County Superior Court, Apache County, Arizona, and the Apache County Superior Court, hereafter referred to collectively as "the Parties", each of the foregoing having approved and executed this Agreement as set forth below.

Recitals

- A. **WHEREAS**, the Parties are authorized by law to contract for services and enter into agreements with one another for joint or cooperative action pursuant to A.R.S. § 11-951, *et seq.*
- B. **WHEREAS**, both Navajo County and Apache County have certain responsibilities to provide housing and placement for delinquent and/or incorrigible juveniles, pursuant to A.R.S. § 8-305 and the presiding juvenile court judge of each county has responsibility for the supervision, operation and management of detention facilities pursuant to A.R.S. § 8-306, and;
- C. **WHEREAS**, both counties seek to combine forces to provide greater efficiencies in meeting their statutory requirements to provide placement for juvenile offenders, and;
- D. **WHEREAS**, Apache County is seeking to utilize the existing Navajo County Juvenile Restoration Center to place delinquent or incorrigible juveniles on an as needed basis

NOW THEREFORE the Parties, pursuant to the above, do mutually agree as follows:

- 1. **Purpose & Scope.** The purpose of this IGA is to allow Apache County to place juvenile offenders into the Navajo County Juvenile Restoration Center who are awaiting a detention hearing or whom have been ordered to be held in detention after an appropriate Order of the Apache County Juvenile Court.
- 2. **Term and Renewal.** This IGA shall be deemed to be effective as of July 1, 2015 and shall continue for a period one year until June 30, 2016 unless, prior to the expiration of this period, this Agreement is extended or terminated as provided herein.
- 3. **Renewal.** This IGA shall renew automatically for successive one year periods up to a maximum of nine (9) additional years unless any of the parties hereto, at least ninety (90) days prior to the expiration of the agreement, gives written notice of intent to withdraw from the Agreement.
- 4. **Duties.** The parties to this Agreement hereby agree as follows with regard to their respective duties under this Agreement.
 - a.) **Navajo County:** Navajo County agrees to accept and house in its detention facility up to four Apache County juvenile offenders in any one day whom

are pending a detention hearing, or whom are being held pursuant to by an appropriate order of the Apache County Juvenile Court, at the "Contract Rate" set forth in this Agreement. Navajo County also agrees to accept additional Apache County juvenile offenders beyond the four juvenile per day cap noted above at the "Daily Rate" set forth below.

Navajo County agrees to meet and comply with all standards are regulations in relation to the operation of its juvenile detention facility that have been promulgated by the Administrative Office of the Courts (AOC), and to comply with all provisions of State and Federal Law with regard to operation of its juvenile detention facility. Apache County juveniles detained in the Navajo County Juvenile Restoration Center will be admitted subject to the same terms and conditions and be subject to internal policies and procedures, including those governing visitation, that have been adopted by the facility and are applicable to other juveniles held in Navajo County.

The parties hereto understand that Apache County juvenile offenders to be admitted to detention in Navajo County will require medical clearance under the same standards applicable to Navajo County juvenile offenders prior to admission to the Navajo County Juvenile Restoration Center, and that Navajo County reserves the right to reject acceptance to those juveniles who do not meet established medical clearance standards. Prior to transport of any juvenile to Navajo County by Apache County, the Navajo County Juvenile Restoration Center shall be called for purposes of screening by the shift supervisor or other authorized individual on duty at the Restoration Center.

Navajo County will be responsible for the preparation and filing of the monthly Governor's report required by the Juvenile Justice and Delinquency Prevention Act of 2002 (JJDP).

b.) **Apache County:** Apache County agrees to pay Navajo County the "Contract Rate" of \$90,000 per year in exchange for housing up to four Apache County juveniles at any given day, said sum divisible into equal monthly installments due on the first day of every month, commencing July 1, 2015.

In addition, as to any juveniles in excess of the four juvenile per day cap set forth herein on any given day, Apache County agrees to pay Navajo County the sum of \$130.00 per day (the "Daily Rate") for each juvenile. The parties to this Agreement understand that the "Daily Rate" will apply to any day that Apache County exceeds the four juvenile per day limit set forth in this Agreement, and that the "Daily Rate" will not be prorated for partial days spent in detention by Apache County juvenile offenders. Navajo County shall bill Apache County at the conclusion of each month for all detainees to whom the "Daily Rate" under this Agreement applies. All invoices from Navajo County shall be payable by Apache County within thirty days from the Statement Date.

The failure of Apache County to pay either the "Contract Rate" or the "Daily Rate" as may be applicable within 30 days of the due date shall constitute a material breach of this Agreement. Written notice by Navajo County of that breach and the failure of Apache County to cure that breach for a period of an additional thirty days shall be grounds for termination of the Agreement.

All juveniles transported and delivered to the Navajo County Juvenile Restoration Center pursuant to an Order from the Apache County Juvenile Court shall be accompanied a copy of the applicable Order.

4. **Invoices.** Invoices sent by Navajo County shall be mailed to the address indicated on the signature page. Navajo County shall keep accurate records of all Apache County juveniles detained in the Navajo County Juvenile Restoration Center each day.
5. **Transportation of Apache County Juveniles.** Apache County agrees to be responsible for transporting all juveniles both to the Navajo County Juvenile Restoration Center from Apache County and from Navajo County to Apache County for all necessary Court proceedings. Navajo County has no responsibility for transporting Apache County juveniles for purposes of this Agreement.
6. **Medical Expenses.** If not otherwise provided by the juvenile's family, caregiver, or other person, Apache County agrees to assume financial responsibility for all reasonable and necessary medical and medication expenses of Apache County juveniles while housed in the Navajo County Juvenile Restoration Center. If medical care providers will not bill Apache County directly for these medical expenses, Navajo County will forward all bills received to Apache County for payment promptly, but in no case less than thirty (30) days after received by Navajo County. Apache County will promptly pay all bills when due and hold Navajo County harmless from the result of any failure to pay medical expenses billed by providers for the care of Apache County juveniles.

Unless convenient for Navajo County detention staff to handle transportation of Apache County juveniles to or from medical appointments outside of the detention facility, Apache County shall be responsible for transportation of Apache County juveniles to/from outside medical appointments. When necessary and dictated by medical necessity, Navajo County will make arrangements for emergency transport of Apache County juveniles, and Apache County will be responsible for all associated expenses.

Notwithstanding the foregoing, medical bills for any Apache County juveniles that are injured while in the Navajo County jail as a result of incidents such as slip and falls, jail assaults, faulty equipment and or structural maintenance, etc, shall be the responsibility of Navajo County if not covered by the juvenile's family, caregiver, or other person.

7. **Responsibility.** Each party agrees to be responsible for the conduct of its operations and performance of contract obligations and for any accidents or injuries to persons or property arising out of acts of omissions by its officers, agents or employees acting in the course or scope of their employment while performing duties undertaken pursuant to this IGA. Pursuant to A.R.S. § 11-952(C), no party to this Agreement is relieved of any obligation or responsibility imposed on it by law.

8. **Termination for Conflict of Interest.** This contract is subject to cancellation for conflict of interest according to A.R.S. § 38-511, the pertinent provisions of which are incorporated herein by reference.
9. **Nonassignability.** No party may assign a duty or responsibility under this IGA without the prior written consent of the other party.
10. **Compliance with Laws.** The parties shall comply with all federal, state and local laws, rules, regulations, standards and Executive Orders, without limitation to those designated within this IGA. The laws and regulations of the State of Arizona shall govern the rights of the parties, the performance of this IGA and any disputes hereunder. Any action relating to this IGA shall be brought in an Arizona court in either county.
11. **Non-Discrimination.** The Parties agree to comply with all provisions and requirements of Arizona Executive Order 2009-09 including flow down of all provisions and requirements to any subcontractors. Executive Order 2009-09 supersedes Executive order 99-4 and amends Executive order 75-5 which is hereby incorporated into this Agreement as if set forth in full herein. During the performance of this Agreement, the Parties shall not discriminate against any employee, client or any other individual in any way because of that person's age, race, creed, color, religion, sex, disability or national origin.
12. **ADA.** The parties shall comply with all applicable provisions of the Americans with Disabilities Act (Public Law 101-336, 42 U.S.C. 12101-12213) and all applicable federal regulations under the Act, including 28 CFR Parts 35 and 36.
13. **Rights /Obligations of Parties Only.** The terms of the IGA are intended only to define the respective rights and obligations of the parties. Nothing expressed herein shall create any rights or duties in favor of any potential third party beneficiary or other person, agency or organization. Nothing expressed herein shall affect the legal liability of either party to this IGA by imposing any standard of care different from the standard of care imposed by law.
14. **Entire IGA.** This IGA contains the entire understanding of the parties hereto. There are no representations or other provisions other than those contained herein, and any amendment or modification of this IGA shall be made in writing and signed by the parties to this IGA.
15. **Severability.** The parties agree that should any part of this IGA be held invalid or void, the remainder of the IGA shall remain in full force and effect with those offending portions omitted.
16. **Non-Appropriation.** Every payment obligation of the under this Agreement is conditioned upon the availability of funds appropriated and allocated for the payment of such obligation. If funds are not appropriated, allocated and available or if the appropriation is changed by the legislature or the board of supervisors resulting in funds no longer being available for the continuance of this Agreement, this Agreement may be terminated by the parties at the end of the period for which funds are available. No liability shall accrue to the parties in the event this provision is exercised, and neither the

losing its appropriation nor any other political subdivision or agency of the State of Arizona shall be obligated or liable for any future payments or for any damages as a result of termination under this paragraph.

- 17. No Joint Venture.** It is not intended by this IGA to, and nothing contained in this IGA shall be construed to, create any partnership, joint venture or employment relationship between the parties or create any employer-employee relationship between the Signatory Counties' employees. No Signatory County shall be liable for any debts, accounts, obligations or other liabilities whatsoever of the other, including (without limitation) the other party's obligation to withhold Social Security and income taxes for itself or any of its employees.
- 18. Indemnification.** Each party (as "Indemnitor") agrees to defend, indemnify, and hold harmless the other party (as "Indemnitee") from and against any and all claims, losses, liability, costs, or expenses (including reasonable attorney's fees) (hereinafter collectively referred to as "Claims") arising out of bodily injury of any person (including death) or property damage, but only to the extent that such Claims which result in vicarious/derivative liability to the Indemnitee are caused by the act, omission, negligence, misconduct, or other fault of the Indemnitor, its officers, officials, agents, employees, or volunteers.
- 19. Notice.** Any notice required or permitted to be given under this IGA shall, unless indicated otherwise in this IGA, be in writing and shall be served by delivery or by certified mail upon the other parties at the addresses listed on the signature page (or at such other address as may be identified by a party in writing to the other Signatory Counties).
- 20. Document Retention and Audit.** Pursuant to A.R.S. §§ 35-214 and 35-215, the Contractor shall retain all records relating to this Agreement for a period of five years after completion of the Agreement. All records shall be subject to inspection and audit by the State of Arizona at reasonable times. Upon request, the Contractor shall produce the original of any or all such records at the offices of the Department.
- 21. E-Verify.** Compliance requirements for A.R.S. § 41-4401—immigration laws and E-Verify requirement.

 - a. The parties warrants compliance with all Federal immigration laws and regulations relating to employees and warrants its compliance with Section A.R.S. § 23-214, Subsection A. (That subsection reads in part: "After December 31, 2007, every employer, after hiring an employee, shall verify the employment eligibility of the employee through the e-verify program.")
 - b. A breach of a warranty regarding compliance with immigration laws and regulations shall be deemed a material breach of the contract and the offending party may be subject to penalties up to and including termination of the Agreement.

- c. Each party retains the legal right to inspect the papers of any employee who works pursuant to this agreement to ensure that the party or its subcontractor is complying with the warranty under this paragraph.
- 22. Execution of Agreement.** This Agreement shall be executed in counterpart, each Signatory County to complete a "County Signature Page".
- 23. Authorization.** Pursuant to A.R.S. § 11-952(A), each party to this Agreement warrants to the other parties that the appropriate governing body of the party has authorized this Agreement.

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**Intergovernmental Agreement Navajo and Apache County For the Placement
of Apache County Delinquent Juveniles Into the Navajo County Juvenile
Detention Facility**

COUNTY SIGNATURE PAGE

NAVAJO COUNTY

In Witness Whereof, Navajo County has caused this Intergovernmental Agreement to be executed by the Chairman of its Board of Supervisors, upon resolution of the Board and attested to by the Clerk of the Board.

Presiding Judge, Navajo County

Date: _____

Chair, Navajo County Board of Supervisors

Date: _____

ATTEST:

Clerk of the Navajo Board of Supervisors

Date: _____

Intergovernmental Agreement Determination

Pursuant to A.R.S. § 11-952 the attorney for the above-named County has determined that it is in proper form and is within the powers and authority granted to the above-named County under the laws of the State of Arizona.

Navajo County Attorney or Deputy County Attorney

Date: _____

NOTICE ADDRESS FOR NAVAJO COUNTY

Navajo County
Attn: County Manager/Finance Department
P.O. Box 668
Holbrook, AZ 86025

APACHE COUNTY

In Witness Whereof, Apache County has caused this Intergovernmental Agreement to be executed by the Chairman of its Board of Supervisors, upon resolution of the Board and attested to by the Clerk of the Board.

Presiding Judge, Apache County

Date: _____

Chair, Apache County Board of Supervisors

Date: _____

ATTEST:

Clerk of the Apache Board of Supervisors

Date: _____

Intergovernmental Agreement Determination

Pursuant to A.R.S. § 11-952 the attorney for the above-named County has determined that it is in proper form and is within the powers and authority granted to the above-named County under the laws of the State of Arizona.

Apache County Attorney or Deputy County Attorney

Date: _____

NOTICE AND BILLING ADDRESSES FOR APACHE COUNTY

Pursuant to Paragraph 4(A), invoices for services rendered under this Agreement shall be sent to:

Apache County
Attn: County Manager/Finance Department
P.O. Box 337
St. John's, AZ 85936

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

Submitter's Name: (Individual, Organization, or County Department)

Sheriff's Office

Date/Signature: 9/8/15

Brian Egan

Describe in detail what you want to say to the Board and what action you want the Board to take:

Sheriff's Office requests authorization to accept the Governor's Office of Highway Safety DUI/Impaired Driving Enforcement Overtime grant (2016-II-001), in the amount of \$10,000.00.

BOS Meeting Date Requested 10/6/15

PRE-AGENDA ITEM REVIEW

Review Routing ☒ Legal / ☐ Finance / ☐ Purchasing / ☐ Human Resource / ☐ Other:

Legal Review:

Signature:

[Signature]

Finance Review: within budget constraints

Signature:

[Signature]

Human Resources Review:

Signature:

Other Review:

Signature:

Reviews completed, item approved for Agenda.

Supervisor/Board Clerk's Initials

[Initials]

**GOVERNOR'S OFFICE OF
HIGHWAY SAFETY**

STATE OF ARIZONA

HIGHWAY SAFETY CONTRACT

This page, the Project Directors Manual and attached hereto and incorporated herein by reference, constitute the entire contract between the parties hereto unless the Governor's Highway Safety Representative authorizes deviation in writing.

CFDA: 20.616

1. APPLICANT AGENCY Apache County Sheriff's Office (ACSO)	GOHS CONTRACT NUMBER: 2016-II-001	
ADDRESS Po Box 518, St. Johns, AZ 85936	PROGRAM AREA: 405d (II)	
2. GOVERNMENTAL UNIT Apache County	AGENCY CONTACT: Commander Lance Spivey	
ADDRESS PO Box 428, St. Johns, AZ 85936	3. PROJECT TITLE:	
4. GUIDELINES: 405d-Ignition Interlock	DUI / Impaired Driving Enforcement Overtime	
5. BRIEFLY STATE PURPOSE OF PROJECT: Federal 405d funds will support Personnel Services (Overtime) and Employee Related to enhance DUI Enforcement and Education throughout Apache County.		
6. BUDGET COST CATEGORY	Project Period FFY 2016	
I. Personnel Services	\$7,143.00	
II. Employee Related Expenses	\$2,857.00	
III. Professional and Outside Services	\$0.00	
IV. Travel In-State	\$0.00	
V. Travel Out-of-State	\$0.00	
VI. Materials and Supplies	\$0.00	
VII. Capital Outlay	\$0.00	
TOTAL ESTIMATED COSTS	\$10,000.00	
PROJECT PERIOD	FROM: Effective Date (Date of GOHS Director Signature)	TO: 09-30-2016
CURRENT GRANT PERIOD	FROM: 10-01-2015	TO: 09-30-2016
TOTAL FEDERAL FUNDS OBLIGATED THIS FFY: \$10,000.00		
A political subdivision or state agency that is mandated to provide a certified resolution or ordinance authorizing entry into this contract must do so prior to incurring any expenditures. Failure to do so may result in termination of the awarded contract.		

PROBLEM IDENTIFICATION AND RESOLUTION:

Agency Background:

Apache County is unique among most counties in the United States. Particularly because it is the longest county in the country; which is 211 miles from the Utah border to just south of Alpine. Two-thirds of the population, and over one-half of the land area is comprised of the Navajo Nation. Apache County's current population is 70,000, and Apache County is growing. Within Apache County there are several major highways interstates:

- U.S. Highway 60 runs east and west, and connects to New Mexico
- Interstate 40 is considered one of the busiest transcontinental roadways in the United States.
- U.S. 191, 61 and 160 are all major arteries that connect the motoring public to Interstate 40.

The interstates, highways, and state routes in Apache County make up almost 1,000 miles of roadway alone. Additionally, the Apache County Road system consists of approximately 6,000 miles of roadway. The highways, interstates and state routes are all paved and maintained regularly by the Arizona Department of Transportation (ADOT). However, many of the Apache County Roads are unpaved and unmarked roads. Since Apache County is a rural county, motorists must be aware of roaming wildlife and free-range cattle throughout the County. Finally, the Apache County Sheriff's Office employs 21 certified deputies throughout the County.

Agency Problem:

The Apache County Sheriff's Office proposal is requesting grant funding for DUI/Impaired Driving enforcement overtime. The DUI/Impaired Driving enforcement overtime will be utilized to participate in DUI saturation patrols and DUI Task Force operations throughout the federal fiscal year. The DUI task force is an effective enforcement strategy involving multiple police agencies working together to remove impaired drivers from Apache County roadways during holiday periods and throughout the year. The Apache County Sheriff's Office continues to implement enforcement that stems from impaired driving; and continue its contribution to the DUI Task Force, which promotes roadway safety throughout Apache County.

Agency Attempts to Solve Problem:

In the past seven years, the Apache County Sheriff's Office has become more and more proactive in impaired driver enforcement. While Apache County Sheriff's Office has become more active, the agency's manpower, staffing and equipment resources have made it impossible to devote Apache County deputies to full-time positions that are devoted entirely to this type of enforcement and education mission. Since 2006, the Apache County Sheriff's Office has provided more training to the deputies and has sent several deputies to ARIDE and HGN training. The deputies have been diligent in enforcing traffic law and arresting the motoring public for impaired driving and aggressive driving. However, despite those best efforts, people have still died in collisions related to speed, alcohol and/or drug impairment. In order to address alcohol violations, the Apache County Sheriff's Office has attempted to defer underage drinking by partnering with the Arizona Department of Liquor in Covert Underage Buyer enforcement activities.

Agency Funding:

Federal 405d funds will support Personnel Services (Overtime) and Employee Related to enhance DUI Enforcement and Education throughout Apache County.

How Agency Will Solve Problem With Funding:

The Apache County Sheriff's Office plans to utilize grant funding for DUI/Impaired Driving enforcement overtime throughout the federal fiscal year by participating in DUI saturation patrols and DUI Task Force operations. The Apache County Sheriff's Office will continue to monitor the DUI enforcement program; and will continually report necessary DUI statistical data to ensure accurate comparisons of DUI arrests, citations, and warnings that are issued. The Apache County Sheriff's Office will continue to increase the public's awareness associated with the dangers of drinking; while continuing to provide training and updates on DUI/Impaired Driving laws to Apache County Sheriff's Office deputies.

The Apache County Sheriff's Office will meet the DUI/Impaired Driving enforcement objectives as follows:

- The Apache County Sheriff's Office will participate in the White Mountain DUI Task Force. Through this participation, the Apache County Sheriff's Office will deploy deputies into the field at various times throughout the year, during coordinated operations and other sporadic operational periods identified by the Apache County Sheriff's Office.

GOALS/OBJECTIVES:

Federal 405d funds will support Personnel Services (Overtime) and Employee Related to enhance DUI Enforcement and Education throughout Apache County.

Expenditures of funding pertaining to Impaired Driving Enforcement including Personnel Services and ERE, Materials & Supplies, Capital Equipment and/or Travel In and Out of State shall comply with the Impaired Driving Program Goals provided by the Arizona Governor's Office of Highway Safety. The Impaired Driving Program Goal is to reduce the incidence of alcohol and drug related driving, fatalities and injuries through enforcement, education and public awareness throughout the State of Arizona. Law Enforcement personnel participating in Impaired Driving Enforcement/DUI activities including DUI Task Force details under this program shall be HGN/SFST certified.

To prepare complete press release information for media (television, radio, print and on-line) during each campaign period including a main press release, schedule of events, departmental plans and relevant data. **The material will emphasize the campaign's purpose, aggressive enforcement and the high cost of DUI/Impaired Driving in terms of money, criminal and human consequences.**

The Apache County Sheriff's Office will maintain responsibility for **reporting sustained enforcement** activity in a timely manner. Additionally, it is the responsibility of the Apache County Sheriff's Office to report all holiday task force enforcement statistics to GOHS on-line at the GOHS website **no later than 10:00 a.m. the morning following each day of the event.**

The holidays and special events include but not limited to: Super Bowl Sunday, Valentine's Day, President's Day, St. Patrick's Day, Spring Break, Easter, Cinco de Mayo, Prom Night, Memorial Day, Graduation Day, Independence Day, Labor Day, Columbus Day, Halloween, and the Thanksgiving through New Year's details.

PLEASE NOTE: Failure to submit Statistics, Quarterly Reports and/or Report of Costs Incurred (RCIs) on time and correctly may delay reimbursement for expenditures to your agency.

METHOD OF PROCEDURE:

The Apache County Sheriff's Office will make expenditures as follows to meet the outlined Program Goals/Objectives:

Personnel Services – To support Overtime for DUI/Impaired Driving Enforcement and Education Activities

Employee Related Expenses – To support Employee Related Expenses for Agency Overtime

PRESS RELEASE:

Agencies are required to develop and distribute a press release announcing this grant award upon receipt of the executed contract. A copy of this press release shall be sent to the GOHS Director at the same time it is sent to the media. This press release shall include the objective and specify that the funding is from the Governor's Office of Highway Safety.

BAC TESTING AND REPORTING REQUIREMENTS:

Alcohol impairment is a major contributing factor in fatality and serious injury motor vehicle collisions. Accurate data on alcohol involvement is essential to understanding the full extent of the role of alcohol and to assess progress toward reducing impaired driving.

Arizona is presently and consistently below the documented average among the states in the Blood Alcohol (BAC) testing of drivers involved in fatal motor vehicle collisions.

Each law enforcement agency that receives an enforcement-related grant is required to ensure that this accurate data on all drivers involved are reported. Failure to comply may result in withholding funds and cancellation of the enforcement contract until this requirement is met.

PURSUIT POLICY:

All law enforcement agencies receiving federal funds are encouraged to follow the guidelines established for vehicular pursuits issued by the International Association of Chiefs of Police (IACP) that are currently in effect.

SPECIFIC REQUIREMENTS:

PROFESSIONAL AND OUTSIDE SERVICES/PUBLIC INFORMATION/MEDIA-

Requirements for Professional and Outside Services:

A copy of all contracts for "Professional and Outside Services" must be submitted to the GOHS Director for written approval before execution.

Requirements for Public Information and Education Materials:

Prior to the printing and distribution of public information and education materials, a sample will be provided to the GOHS Director for review and written approval.

Requirements for Paid Media:

All paid media must be pre-approved by the GOHS Director to ensure that consistent messages are sent statewide. Requests for paid media must include, *at a minimum*, scripts, description of target audience (to include methodology for identifying target audience), type of media to be utilized (electronic, print), campaign schedule, and budget. Additional information may be requested on a case by case basis.

METHOD OF PROCUREMENT:

The application of USDOT "Common Rule" and Circular A-102 requires that:

Grantees and sub grantees will use their own procurement procedures which reflect applicable state and local laws and regulations, provided that the procurement procedures conform to applicable federal laws and standards. The most stringent purchasing requirement at each level must be met. If the Agency does not have a procurement process, the Agency may use the State Procurement process.

A clear audit trail must be established to determine costs charged against this contract. Substantiation of costs shall, where possible, be made utilizing the Apache County Sheriff's Office documentation consisting of, but not limited to, copies of time sheets, purchase orders, copies of invoices, and proof of payment.

The Project Director shall retain copies of all documentation in the project file.

State Contract:

Procurement may be made using an open state contract award. Documents submitted to substantiate purchase using an open state contract must bear the contract number.

PROJECT EVALUATION:

This project shall be administratively evaluated to ensure that the objectives have been met.

Quarterly Report

The purpose of the Quarterly Report is to provide information on contracted grant activities conducted at the conclusion of each respective quarter. The information provided is used to review progress of the funded project and the successfulness in meeting outlined goals and objectives. The information, photos, highlights, obstacles, and mandatory statistical data provided in this report are analyzed by the assigned project coordinator. It is critical that the report contains the following information:

- **Original signatures on all Quarterly Reports and RCIs**
 - **Signatures must include Project Director unless prior authorization for another is on file with GOHS.**

Report Schedule

Reporting Period	Due Date
1st Quarterly Report (October 1 to December 31, 2015)	January 30, 2016
2nd Quarterly Report (January 1 to March 31, 2016)	April 30, 2016
3rd Quarterly Report (April 1 to June 30, 2016)	July 30, 2016
4th Quarterly Report (July 1 to September 30, 2016)	October 15, 2016
Final Statement of Accomplishments	October 15, 2016

The Quarterly Report shall be completed on the form available on-line and submitted by mail to the Governor's Office of Highway Safety.

NOTE: IT IS REQUIRED THAT ALL LAW ENFORCEMENT AGENCIES MUST ENTER STATISTICAL AND ENFORCEMENT ACTIVITY INTO THE ON-LINE GOHS DUI REPORTING SYSTEM, IN ADDITION TO SUBMITTING THE QUARTERLY ENFORCEMENT REPORT.

Final Statement of Accomplishments

The Project Director shall submit a Final Statement of Accomplishments Report to the GOHS no later than thirty (30) days after the conclusion of each federal fiscal year (September 30th). All agencies receiving funding are required to submit a Final Statement of Accomplishments Report.

Note: Failure to comply with the outlined GOHS reporting requirements may result in withholding of federal funds or termination of the contract.

PROFESSIONAL AND TECHNICAL PERSONNEL:

Joseph Dedman, Sheriff, Apache County Sheriff's Office, shall serve as Project Director.

Lance Spivey, Commander, Apache County Sheriff's Office, shall serve as Project Administrator.

Gabby Gallegos, Governor's Office of Highway Safety, shall serve as Project Coordinator.

REPORT OF COSTS INCURRED (RCI):

The Project Director shall submit a Report of Costs Incurred (RCI) with supporting documentation attached, to the Governor's Office of Highway Safety at a minimum on a quarterly basis in correlation with the required report. Agencies may submit additional RCI forms for expenditures when funds have been expended for which reimbursement is being requested.

RCIs shall be typed and delivered via mail or hand delivered with appropriate supporting documentation, to the Governor's Office of Highway Safety. **Electronically submitted RCIs will not be accepted.** Final RCIs will not be accepted after thirty (30) days after the conclusion of each federal fiscal year (September 30th). **Expenditures submitted after the expiration date will not be reimbursed and the agency will accept fiscal responsibility.**

The RCI template and instructions are available on the Governor's Office of Highway Safety website at <http://www.azgohs.gov/grant-opportunities/>. Failure to meet the reporting requirements may be cause to terminate the project.

PROJECT MONITORING:

Highway safety grant project monitoring is used by GOHS project coordinators to track the progress of project objectives, performance measures and compliance with applicable procedures, laws, and regulations.

The process is used throughout the duration of the contracted project and serves as a continuous management tool. Project monitoring also presents an opportunity to develop partnerships, share information and provide assistance to contracted agencies. Additionally, project monitoring outlines a set of procedures for project review and documentation.

Project monitoring also serves as a management tool for:

- Detecting and preventing problems
- Helping to identify needed changes
- Identifying training or assistance needed
- Obtaining data necessary for planning, and evaluation
- Identifying exemplary projects

Types of Monitoring

Monitoring is formal and informal, financial and operational. The most common types of monitoring are:

- Ongoing contact with the contracted grantee through phone calls, e-mails, correspondence, and meetings
- On-Site and/or In-House monitoring reviews of project operations, management, and financial records and systems
- Review of project Quarterly Reports
- Review and approval of Report of Costs Incurred (RCIs)
- Desk review of other documents in the project-grant files for timely submission and completeness

Monitoring Schedule	
Total Awarded Amount:	Type of Monitoring:
Under \$50,000	Desk Review/Phone Conference
\$50,000 and over	In-House GOHS Review
\$100,000+	On-Site Review
Desk Review and Phone Conference	Internal Review of all written documentation related to contractual project including but not limited to contract, quarterly reports, enforcement data, financial data, e-mails, letters, notes, press releases, photographs, inventories, and other written correspondence. A phone conference call conducted during the course of the project which includes the date and time of the call, the person(s) contacted and the results. It serves as an informational review to determine progress of programmatic/financial activities. Both the designated project administrator and fiscal contact should be present, if possible, during the phone conference. If identified financial or operational problems are present, GOHS reserves the right to bring the grantee in for an in-house meeting at GOHS. Monitoring form written by Project Coordinator, any findings or areas of improvement, concern or recognition will be provided to the grantee.
In-House Review	Documents performance review results including project activities, reimbursement claims review, equipment purchases, approvals, and other information. Reviews applicable information related to the project(s) including but not limited to contract, quarterly reports, enforcement data, financial data, e-mails, letters, notes, press releases, photographs, inventories, and other written correspondence. Completed at GOHS in a meeting with appropriate operational and financial personnel. Monitoring form written by Project Coordinator, any findings or areas of improvement, concern or recognition will be provided to the grantee.
On-Site Monitoring	Documents performance review results including project activities, reimbursement claims review, equipment purchases, and other information. Reviews applicable information related to the project(s) including but not limited to contract, quarterly reports, enforcement data, financial data, e-mails, letters, notes, press releases, photographs, inventories, and other written correspondence. Conducted on-site at the grantee's agency with monitoring form completed on-site by Project Coordinator. Any findings or areas of improvement, concern, or recognition, will be provided to the grantee.

On-site and/or In-house monitoring for grantees of designated projects with large capital outlay purchases, personnel services, and complex projects must be completed within the second or third quarter of the fiscal year. Contracted projects displaying any problems might need on-site monitoring more than once during the fiscal year.

On-site and/or In-house monitoring includes a review and discussion of all issues related to assure the effective administration of the contracted project. The following are the most important items to review:

- Progress toward meeting goals/objectives and performance measures
- Adherence to the contract specifications, timely submission of complete and correct reports, including required documentation
- Quarterly reports
- Status of expenditures related to the outlined budget
- Accounting records
- Supporting documentation (training documentation, inventory sheets, photographs, press releases, etc.)

In addition, the designated project administrator will assure that any equipment purchased will be available for inspection and is being used for the purpose for which it was bought under the outlined contractual agreement.

Documentation

The Governor's Office of Highway Safety will retain all findings documented on the GOHS Monitoring Form in the grantee's respective federal file. Findings will be discussed with the grantee designated contract representative (project administrator, fiscal specialist) by phone and/or e-mail. All noted deficiencies will be provided to the grantee with guidance for improvement and solutions to problems. Grantees that exhibit significantly poor performance will be placed on a performance plan as outlined by the project coordinator. Grantee monitoring information will additionally provide documentation for potential funding in subsequent fiscal year grant proposal review.

PROJECT PERIOD:

The Project Period shall commence on the date the GOHS Director signs the Highway Safety Contract and terminate on September 30 of that or subsequent year as indicated on the Highway Safety Contract.

DURATION:

Contracts shall be effective on the date the Governor's Office of Highway Safety Director signs the contract and expire at the end of the project period.

If the Agency is unable to expend the funds in the time specified, the Project Director will submit notification on the Agency's letterhead and hand-deliver or submit via regular mail to the Director of the Governor's Office of Highway Safety a minimum of 90 days prior to the end of the project period.

The Agency shall address all requests to modify the contract to the Director of the Governor's Office of Highway Safety on Agency letterhead and either hand deliver or submit the request via regular mail. All requests for modification must bear the signature of the Project Director.

Failure to comply may result in cancellation of the contract. Any unexpended funds remaining at the termination of the contract shall be released back to the Governor's Office of Highway Safety.

ESTIMATED COSTS:

I.	Personnel Services (overtime)	\$7,143.00
II.	Employee Related Expenses (ERE)	\$2,857.00
III.	Professional and Outside Services	\$0.00
IV.	Travel In-State	\$0.00
V.	Travel Out-of-State	\$0.00
VI.	Materials and Supplies	\$0.00
VII.	Capital Outlay	\$0.00

TOTAL ESTIMATED COSTS	*\$10,000.00
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*Includes all applicable training, tax, freight, and advertising costs. The GOHS reserves the right to limit reimbursement of Employee Related Expenses from zero (0) to a maximum rate of 40 percent. This is the maximum ERE amount to be reimbursed. It is agreed and understood that the Apache County Sheriff's Office shall absorb any and all expenditures in excess of \$10,000.00.

QUARTERLY ENFORCEMENT REPORT
(Submitted to GOHS)

Reporting Period

DESCRIPTION	CONTRACT ACTIVITY	AGENCY ACTIVITY
TOTAL DUI ARRESTS		
TOTAL MISDEMEANOR DUI ARRESTS		
TOTAL EXTREME DUI .15 ARRESTS		
TOTAL AGGRAVATED DUI ARRESTS		
TOTAL DUI DRUG ARRESTS		
TOTAL DRE EVALUATIONS		
SOBER DESIGNATED DRIVERS CONTACTED		
UNDERAGE ALCOHOL VIOLATIONS - TITLE 4		
UNDERAGE DUI ARRESTS		
UNDERAGE DUI-DRUG ARRESTS		
TOTAL AGENCY CITATIONS		
SPEED CITATIONS		
RED LIGHT RUNNING CITATIONS		
SEAT BELT CITATIONS		
CHILD SAFETY SEAT CITATIONS		

CERTIFICATIONS AND AGREEMENTS

This CONTRACT, is made and entered into by and between the STATE OF ARIZONA, by and through the Governor's Office of Highway Safety (GOHS) hereinafter referred to as "STATE", and the agency named in this Contract, hereinafter referred to as "AGENCY".

WHEREAS, the National Highway Safety Act of 1966, as amended (23 USC §§401-404), provides Federal funds to STATE for approved highway safety projects; and

WHEREAS, STATE may make said funds available to various state, county, tribal, or municipal agencies, governments, or political subdivisions upon application and approval by STATE and the United States Department of Transportation (USDOT); and

WHEREAS, AGENCY must comply with the requirements listed herein to be eligible for Federal funds for approved highway safety projects; and

WHEREAS, AGENCY has submitted an application for Federal funds for highway safety projects;

NOW, THEREFORE, IN CONSIDERATION OF MUTUAL PROMISES AND OTHER GOODS AND VALUABLE CONSIDERATION, it is mutually agreed that AGENCY will strictly comply with the following terms and conditions and the following Federal and State Statutes, Rules, and Regulations:

I. Project Monitoring, Reports, and Inspections

- A. AGENCY agrees to fully cooperate with representatives of STATE monitoring the project, either on-site or by telephone, during the life of the Contract.
- B. AGENCY will submit Quarterly Reports (one for each three-month period of the project year) to STATE in the form and manner prescribed by STATE. Notice of the specific requirements for each report will be given in this Contract or at any time thereafter by giving thirty (30) days written notice to AGENCY by ordinary mail at the address listed on the Contract. Failure to comply with Quarterly Report requirements may result in withholding of Federal funds or termination of this Contract.
- C. AGENCY will submit a Final Report/Statement of Accomplishment at completion of the Contract to include all financial, performance, and other reports required as a condition of the grant to STATE within thirty (30) days of the completion of the Contract.
- D. Representatives authorized by STATE and the National Highway Traffic Safety Administration (NHTSA) will have the right to visit the site and inspect the work under this Contract whenever such representatives may determine such inspection is necessary.

II. Reimbursement of Eligible Expenses

- A. AGENCY'S Project Director, or Finance Personnel, will submit a Report of Costs Incurred Form (RCI) to STATE each time there have been funds expended for which reimbursement is being requested. Failure to meet this requirement may be cause to terminate the project under section XX herein, "Termination and Abandonment".

- B. AGENCY will reimburse STATE for any ineligible or unauthorized expenses for which Federal funds have been claimed and reimbursement received, as may have been determined by a State or Federal audit.
- C. STATE will have the right to withhold any installments equal to the reimbursement received by AGENCY for prior installments which have been subsequently determined to be ineligible or unauthorized.

III. Property Agreement

- A. AGENCY will immediately notify STATE if any equipment purchased under this Contract ceases to be used in the manner as set forth by this Contract. In such event, AGENCY further agrees to either give credit to the project cost or to another active highway safety project for the residual value of such equipment in an amount to be determined by STATE or to transfer or otherwise dispose of such equipment as directed by STATE.
- B. No equipment will be conveyed, sold, salvaged, transferred, etc., without the express written approval of STATE, or unless otherwise provided elsewhere in this Contract.
- C. AGENCY will maintain or cause to be maintained for its useful life, any equipment purchased under this Contract.
- D. AGENCY will incorporate any equipment purchased under this Contract into its inventory records.
- E. AGENCY will insure any equipment purchased under this Contract for the duration of its useful life. Self-insurance meets the requirements of this section.

IV. Travel

In-State and Out-of-State Travel

In state and out-of-state travel claims will be reimbursed at rates provided by AGENCY'S regulations, provided that such regulations are as restrictive as those of STATE. Where they are less restrictive, ARS §38-624 will apply.

The State must approve all out-of-state travel in writing and in advance.

V. Standard of Performance

AGENCY hereby agrees to perform all work and services herein required or set forth, and to furnish all labor, materials, and equipment, except that labor, material, and equipment as STATE agrees to furnish pursuant to this Contract.

VI. Hold Harmless Agreement

Neither party to this agreement agrees to indemnify the other party or hold harmless the other party from liability hereunder. However, if the common law or a statute provides for either a right to indemnify and/or a right to contribution to any party to this agreement then the right to pursue one or both of these remedies is preserved.

VII. Non-Assignment and Sub-Contracts

This Contract is not assignable nor may any portion of the work to be performed be sub-contracted unless specifically agreed to in writing by STATE. No equipment purchased hereunder may be assigned or operated by other than AGENCY unless agreed to in writing by STATE.

VIII. Work Products and Title to Commodities and Equipment

A. The work product and results of the project are the property of STATE, unless otherwise specified elsewhere in this Contract. All property, instruments, non-consumable materials, supplies, and the like, which are furnished or paid for by STATE under the terms of this Contract, unless otherwise provided for elsewhere in this Contract, are and remain the property of STATE and will be returned at the completion of this project upon request of STATE. The work product and results of the project will be furnished to STATE upon request, if no provision is otherwise made by this Contract.

B. The provisions of subparagraph A apply whether or not the project contracted for herein is completed.

IX. Copyrights and Patents

Any copyrightable materials, patentable discovery, or invention produced in the course of this project may be claimed by STATE and a copyright or patent obtained by it at its expense. In the event STATE does not wish to obtain such copyright or patent, AGENCY may do so, but in any event, provision will be made by AGENCY for royalty-free, nonexclusive, nontransferable, and irrevocable licenses to be given the United States Government and STATE and its political subdivisions to use such copyrightable material, patented discoveries, or inventions in any manner they see fit. The STATE reserves the right to impose such other terms and conditions upon the use of such copyrights or patents as may be deemed in the best interest of STATE in the event AGENCY is allowed to obtain a copyright or patent.

X. "Common Rule" and OMB Circular No. A-102 (Revised)

"Common Rule" (49 CFR, Part 18): Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments

OMB Circular No. A-102 (Revised): Grants and Cooperative Agreements with State and Local Governments

The application of USDOT "Common Rule" and Circular A-102 requires that:

AGENCY and sub-grantees will use their own procurement procedures, which reflect applicable State and local laws and regulations, provided that the procurements conform to applicable Federal law. The most stringent purchasing requirement at each level must be met.

The Arizona Procurement Code (ARS, §41-2501, et. seq.) and promulgated rules (A.A.C. Title 2, Chapter 7) are a part of this Contract as if fully set forth herein and AGENCY agrees to fully comply with these requirements for any procurement using grant monies from this Contract.

XI. Equal Opportunity

- A. Pursuant to the requirements of the Federal-Aid Highway Act of 1968 (U.S.C. §103 et. seq.), AGENCY, as a condition to receiving approval of this Contract submitted under the Highway Safety Act of 1966, as amended, hereby gives its assurance that employment in connection with the subject Highway Safety Project will be provided without regard to race, color, creed, sex, or national origin, and that any contract it enters into with any private agency pursuant hereto will include provisions in compliance with this paragraph (XI).

As a condition of receiving approval of this Contract, AGENCY will be subject to and will comply with Title VI of the Civil Rights Act of 1964 and all applicable requirements of the Department of Commerce regulations as adopted by the USDOT, providing that no person in the United States shall on the ground of race, color, creed, sex, or national origin be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under the subject Highway Safety Project.

- B. If AGENCY fails or refuses to comply with its undertaking as set forth in these provisions, STATE or the USDOT may take any or all of the following actions.
1. Cancel, terminate, or suspend, in whole or in part, the agreement, contract, or other arrangement with respect to which the failure or refusal occurred; and
 2. Refrain from extending any further Federal financial assistance to AGENCY under the Highway Safety Program with respect to which the failure or refusal occurred until satisfactory assurance of future compliance has been received from AGENCY.
- C. Pursuant to the requirement of Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. §794), AGENCY must operate this Highway Safety Project so that it is accessible and otherwise non-discriminatory to handicapped persons.

XII. Executive Order 2009-09

It is mutually agreed that AGENCY will comply with the terms and conditions of Executive Order 2009-09, *Non-Discrimination in Employment by Government Contractors and Subcontractors*. Executive Order 2009-09 is located in Part II of the Project Director's Manual.

XIII. Application of Hatch Act

AGENCY will notify all of its employees whose principal employment is in connection with any highway safety project, financed in whole or in part by loans or grants under the Highway Safety Act of 1966, as amended, of the provisions of the Hatch Act (5 U.S.C. §7321 et. seq.).

XIV. Minority Business Enterprises (MBE) Policy and Obligation

- A. Policy: It is the policy of the USDOT that minority business enterprises as defined in 49 CFR, Part 23, will have the maximum opportunity to participate in the performance of contracts financed in whole or in part with Federal funds under this Contract. Consequently, the minority business enterprises requirements of 49 CFR, Part 23 apply to this Contract.
- B. Obligation: The recipient or its contractor agrees to ensure that minority business enterprises as defined in 49 CFR, Part 23 have the subcontracts financed in whole or in part with Federal funds provided under this Contract. In this regard, all recipients or contractors will take all necessary and reasonable steps in accordance with 49 CFR, Part 23 to ensure that minority business enterprises have the maximum opportunity to compete for and perform contracts. Recipients and their contractors will not discriminate on the basis of race, color, creed, sex, or national origin in the award and performance of USDOT-assigned contracts.

XV. Arbitration Clause, ARS §12-1518

Pursuant to ARS §12-1518, the parties agree to use arbitration, after exhausting applicable administrative reviews, to resolve disputes arising out of this Contract where the provisions of mandatory arbitration apply.

XVI. Inspection and Audit, ARS §35-214

Pursuant to ARS §35-214, all books, accounts, reports, files, and other records relating to this Contract will be subject at all reasonable times to inspection and audit by STATE for five (5) years after completion of this Contract. The records will be produced at the Governor's Office of Highway Safety.

XVII. Appropriation of Funds by U.S. Congress

It is agreed that in no event will this Contract be binding on any party hereto unless and until such time as funds are appropriated and authorized by the U.S. Congress and specifically allocated to the project submitted herein and then only for the fiscal year for which such allocation is made. In the event no funds are appropriated by the U.S. Congress or no funds are allocated for the project proposed herein for subsequent fiscal years, this Contract will be null and void, except as to that portion for which funds have then been appropriated or allocated to this project, and no right of action or damages will accrue to the benefit of the parties hereto as to that portion of the Contract or project that may so become null and void.

XVIII. Continuation of Highway Safety Program

It is the intention of AGENCY to continue the Highway Safety Program identified in this Contract once Federal funding is completed. This intended continuation will be based upon cost effectiveness and an evaluation by AGENCY of the program's impact on highway safety.

XIX. E-Verify

Both Parties acknowledge that immigration laws require them to register and participate with the E-Verify program (employment verification program administered by the United States Department of Homeland Security and the Social Security Administration or any successor program) as they both employ one or more employees in this state. Both Parties warrant that they have registered with and participate with E-Verify. If either Party later determines that the other non-compliant Party has not complied with E-Verify, it will notify the non-compliant Party by certified mail of the determination and of the right to appeal the determination.

XX. Termination and Abandonment

- A. The STATE and AGENCY hereby agree to the full performance of the covenants contained herein, except that STATE reserves the right, at its discretion, to terminate or abandon any portion of the project for which services have not been already performed by AGENCY.
- B. In the event STATE abandons the services or any part of the services as herein provided, STATE will notify AGENCY in writing and within twenty-four (24) hours after receiving such notice, AGENCY will discontinue advancing the work under this Contract and proceed to close said operations under the Contract.
- C. The appraisal value of work performed by AGENCY to the date of such termination or abandonment shall be made by STATE on a basis equitable to STATE and AGENCY and a final reimbursement made to AGENCY on the basis of costs incurred. Upon termination or abandonment, AGENCY will deliver to STATE all documents, completely or partially completed, together with all unused materials supplied by STATE.
- D. AGENCY may terminate or abandon this Contract upon thirty (30) days written notice to STATE, provided there is subsequent concurrence by STATE. Termination or abandonment by AGENCY will provide that costs can be incurred against the project up to and including sixty (60) days after notice is given to STATE.
- E. Any equipment or commodities which have been purchased as a part of this Contract and which have not been consumed or reached the end of its useful life will be returned to STATE upon its written request.

XXI. Cancellation Statute

All parties are hereby put on notice that this Contract is subject to cancellation pursuant to ARS §38-511, the provisions of which are stated below.

In accordance with ARS §38-511, this Contract may be cancelled without penalty or further obligation if any person significantly involved in initiating, negotiating, securing, drafting, or creating the Contract on behalf of the STATE, its political subdivisions or any department or agency of either, is at any time while the Contract or any extension of the Contract is in effect, an employee of any other party to the Contract in any capacity or a consultant to any other party of the Contract with respect to the subject matter or the Contract.

The cancellation shall be effective when written notice from the Governor or chief executive officer or governing body of the political subdivision is received by all other parties to the Contract unless the notice specifies a later time.

AGREEMENT OF UNDERSTANDING AND CERTIFICATION OF COMPLIANCE

Acceptance of Condition

It is understood and agreed by the undersigned that a grant received as a result of this Contract is subject the Highway Safety Act of 1966, as amended (23 U.S.C.A. §§401-404), ARS §28-602, and all administrative regulations governing grants established by the USDOT and STATE. It is expressly agreed that this Highway Safety Project constitutes an official part of the STATE's Highway Safety Program and that AGENCY will meet the requirements as set forth in the accompanying Project Director's Manual, which are incorporated herein and made a part of this Contract. All State and Federal Statutes, Rules, Regulations, and Circulars referenced in this Contract are a part of this document as if fully set forth herein. It is also agreed that no work will be performed nor any obligation incurred until AGENCY is notified in writing that this project has been approved by the Governor's Highway Safety Representative.

Certificate of Compliance

This is to certify that AGENCY will comply with all of the State and Federal Statutes, Rules and Regulations identified in this Contract.

Certification of Non-Duplication of Grant Funds Expenditure

This is to certify that AGENCY has no ongoing nor completed projects under contract with other Federal fund sources which duplicate or overlap any work contemplated or described in this Contract. It is further certified that any pending or proposed request for other Federal grant funds which would duplicate or overlap work described in the Contract will be revised to exclude any such duplication of grant fund expenditures. It is understood that any such duplication of Federal funds expenditures subsequently determined by audit will be subject to recovery by STATE.

Single Audit Act

If your political subdivision has had an independent audit meeting the requirements of the Single Audit Act of 1984, (31 U.S.C.A. §7501 et. seq.), please forward a copy to GOHS, Attention: Fiscal Services Officer, within thirty (30) days of the effective date of this Contract. If such audit has not been performed, please advise when it is being scheduled.

Buy America Act

In accordance with the Buy America Act (49 U.S.C. 5323(j)):
Only steel, iron and manufactured products produced in the United States may be purchased with Federal funds unless the Secretary of Transportation determines that such domestic purchases would be inconsistent with the public interest, that such materials are not reasonably available and of a satisfactory quality, or that inclusion of domestic materials will increase the cost of the overall project contract by more than 25 percent. Clear justification for the purchase of non-domestic items must be in the form of a waiver request submitted to and approved by the Secretary of Transportation.

REIMBURSEMENT INSTRUCTIONS

1. **Agency Official preparing the Report of Costs Incurred:**

Name: _____

Title: _____

Telephone Number: _____ Fax Number: _____

E-mail Address: _____

2. **Agency's Fiscal Contact:**

Name: _____

Title: _____

Telephone Number: _____ Fax Number: _____

E-mail Address: _____

Federal Identification Number: _____

3. ***REIMBURSEMENT INFORMATION:***

Warrant/Check to be made payable to:

Warrant/Check to be mailed to:

(Agency)

(Address)

(City, State, Zip Code)

Lobbying Restrictions

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

- A. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- B. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- C. The undersigned will require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients will certify and disclose accordingly.
- D. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 USC §1352. Any person who fails to file the required certification will be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Signature of Project Director:

Joseph Dedman, Sheriff
Apache County Sheriff's Office

***Signature of Authorized Official of
Governmental Unit:***

Tom White, Chairman
Apache County Board of Supervisor's

Date

Telephone

Date

Telephone

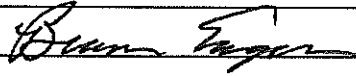
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: (Individual, Organization, or County Department)

Sheriff's Office

Date/Signature: 9/22/15



Describe in detail what you want to say to the Board and what action you want the Board to take:

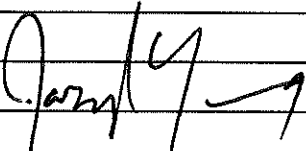
Sheriff's Office/Emergency Management request authorization to accept the Department of Homeland Security Multi-Jurisdictional Communications Upgrades grant (agreement number 150100-01), in the amount of \$35,000.00.

BOS Meeting Date Requested 10/6/15

PRE-AGENDA ITEM REVIEW

Legal Review:

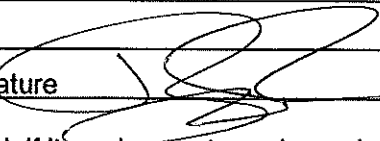
Signature



Check if item does not require review

Finance Review: within budget constraints

Signature



Check if item does not require review

Human Resources Review:

Signature

Check if item does not require review

Other Review:

Signature

Check if item does not require review

Reviews completed, Item approved for Agenda.

Board Clerk's Initials





Governor Douglas A. Ducey

State of Arizona Department of Homeland Security



Director Gilbert M. Orrantia

September 11, 2015

Director Brannon Eagar
Apache County Emergency Management
PO Box 518
St Johns, AZ 85936-0518

Subject: FFY 2015 Homeland Security Grant Program Award
Subrecipient Agreement Number: 150100-01
Project Title: **Multi Jurisdictional Communications Upgrades**

Dear Director Brannon Eagar:

The application that your agency submitted to the Arizona Department of Homeland Security (AZDOHS) for consideration under the Homeland Security Grant Program has been partially awarded. The project titled "**Multi Jurisdictional Communications Upgrades**" has been partially funded under the STATE HOMELAND SECURITY GRANT PROGRAM for \$35,000. The grant performance period is October 1, 2015 through September 30, 2016. Enclosed are modified Budget Narrative pages that identify approved funding elements. This grant program is part of the U.S. Department of Homeland Security Grant Program and specifically is awarded under CFDA #97.067 (Catalog of Federal Domestic Assistance). Your application will be kept on file for additional funding consideration if reallocation funding becomes available.

To initiate the award process, the following action items must be completed, signed and returned to AZDOHS:

1. Project Administration Page (enclosed).
2. Environmental and Historic Preservation (EHP) required documentation, if applicable (see enclosed EHP Designation Letter).
3. Two Subrecipient Agreements - go to www.azdohs.gov under Grants and download two original Subrecipient Agreements.
4. NIMS Compliance Certification - go to www.azdohs.gov under Grants and download one original certification.

Hard copies of the Subrecipient Agreement and NIMS Compliance Certification will not be mailed to you. These items must be completed and on file at AZDOHS in order for your agency to be eligible for reimbursement. **If all documentation listed in numbers 1, 2 (if applicable), 3 and 4 above is not signed and received by AZDOHS on or before January 31, 2016, this award is rescinded and the funds will be reallocated.**

Additional grant requirements:

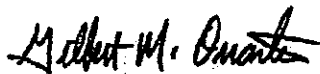
- Reimbursements are limited to approved quantities and funding thresholds.
- If your project requires an Environmental and Historic Preservation (EHP) review; this must be completed, submitted and approved by FEMA/AZDOHS prior to any expenditure of funds.
- All radio equipment purchased with Homeland Security funds should be P25 capable, comply with SAFECOM Guidance, and the Land Mobile Radio Minimum Equipment Standards as approved by the Statewide Interoperability Executive Committee (SIEC), and be programmed in accordance with the Arizona State Interoperable Priority Programming Guide.
- Subrecipients are subject to the AZDOHS Site Monitoring Program.
- Quarterly programmatic reports must be submitted on the most recent form/template available on the AZDOHS website.

- Consultants/Trainers/Training Providers costs must be within the prevailing rates; must be obtained under consistent treatment with the procurement policies of the subrecipient and 2 CFR 200; and shall not exceed the maximum of \$450 per day per consultant/trainer/training provider unless prior written approval is granted by the AZDOHS.
- Terrorism Liaison Officer (TLO) Chemical, Biological, Radiological, Nuclear and Explosive (CBRNE) Response Vehicles purchased with Department of Homeland Security Grant Program funding must be assigned to and used by certified TLOs working with the Arizona Counter Terrorism Information Center (ACTIC).
 - Persons receiving TLO vehicles shall be available to respond to incidents and events on a "call out" basis and shall be available for regional and statewide deployment for TLO operations and training.
 - TLO equipment and/or services purchased or maintained with Department of Homeland Security Grant Program funding will be assigned to and used by certified TLOs working with the ACTIC TLO Program. This equipment may include: radios, computers, cell phones, cellular and satellite service fees, open source data services, cameras, GPS devices and any other equipment needed to complete the TLO mission.
- All reimbursements for personnel costs must be in compliance with AZDOHS Time and Effort Reporting requirements available on the AZDOHS website.
- Subrecipients are either required to submit an electronic copy of their annual A133 Audit or a statement stating that they were not required to complete an audit to AZDOHS each year to audits@azdohs.gov. The AZDOHS reserves the right to withhold reimbursement payments or future subrecipient agreements until the A133 Audit or statement has been received and, if applicable, an approved action plan for compliance has been completed.
- The FFY 2015 federal award date as indicated in the U.S. DHS award package is 8/10/2015 with a total amount of funding of \$21,768,000. The Federal Award Identification Number is EMW-2015-SS-00084-S01.
- AZDOHS reserves the right to request additional documentation at any time.

If you should have any questions, please do not hesitate to contact your Strategic Planner.

Congratulations on your Homeland Security Grant Program award.

Sincerely,



Gilbert M. Orrantia
Director

Cc: Beverly Parks

Attachments: Project Administration Page, Application Summary Page, Budget Narrative page(s), EHP Designation Letter

This form is to be signed and returned.

Grant #: **150100-01** Subrecipient: **Apache County Emergency Management**

Project Title: **Multi Jurisdictional Communications upgrades**

Grant Program: **STATE HOMELAND SECURITY GRANT PROGRAM**

1. Unit of Government: **Apache County Emergency Management**

Point of Contact: **Beverly Parks**

Subrecipient Address:
Street: **PO Box 518**

City/State/Zip: **St Johns, AZ 85936-0518**

Head of Agency: **Director Brannon Eagar**
Authorized Individual has delegated authority to make application on behalf of the agency.

Phone#: **928-337-4321**

E-mail Address: **beagar@co.apache.az.us**

2. Organizational Type: **County Government**

3. Region or Entity: **North Region**

4. Initiative Title: **Strengthen Interoperable Communications Capabilities**

5. Total Dollar Amount Requested: **\$75,850** Total Dollar Amount Awarded: **\$35,000**

This form is to be signed and returned.

This form is to be signed and returned.

Grant #: 150100-01 Subrecipient: Apache County Emergency Management

Project Title: Multi Jurisdictional Communications upgrades
Grant Program: STATE HOMELAND SECURITY GRANT PROGRAM

APPROVAL PROCESS

The signatures below verify the submission/approval process. All parties signify that all aspects of this project are allowable, reasonable and justifiable in accordance with published federal grant guidelines and the Subrecipient Agreement. The signatures indicate the subrecipient agrees to the additional grant requirements outlined in the award letter. The signatures confirm the acceptance that the funding amounts and quantities are limited to the amounts and quantities approved and awarded on the Application Summary and Budget Narrative page(s) (Equipment, Training, Exercise, Planning, Organization, M&A, if applicable) as provided in the award letter attachments.

Subrecipient Project Point of Contact

Beverly Parks
Print Name


Signature

9/22/15
Date

AZDOHS Staff

Print Name

Signature

Date

Award Funded as follows:

	Requested Totals	Recommended Totals	Awarded Totals
Equipment	\$75,850	\$35,000	\$35,000
Training	\$ 0	\$ 0	\$ 0
Exercise	\$ 0	\$ 0	\$ 0
Planning	\$ 0	\$ 0	\$ 0
M & A	\$ 0	\$ 0	\$ 0
Organization	\$ 0	\$ 0	\$ 0
Award Total	\$75,850	\$35,000	\$35,000

This form is to be signed and returned.



STATE OF ARIZONA

Department of Homeland Security

2015 STATE HOMELAND SECURITY GRANT PROGRAM

PROJECT DETAIL

Apache County Emergency Management

150100-01

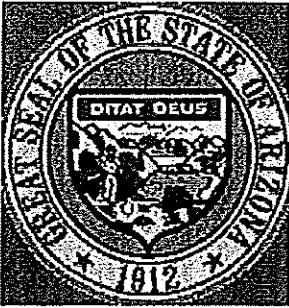
Equipment - Budget Narrative

Budget Description: List each item from your budget worksheet pages in the same order in which they are listed on the proceeding page. For Equipment, each Allowable Equipment Category (PPE, Interoperable Communications, Detection, etc.) must be listed. Under the federal guidelines "Equipment" has been defined as any single item that has a value of more than 5,000 and a life expectancy greater than a year. However, for this budget narrative please be sure to include any and all items that can be found on the AEL. Please be sure to provide a brief description of each item and how each item will be utilized. Equipment cost estimates must be listed. For each item of equipment, list the Authorized Equipment List (AEL) Item Number. The most current AEL can be found on line at the Responder Knowledge Base at the following website: www.rkb.us. If "Other Authorized Equipment" was annotated, specify the equipment here. All equipment associated with this grant must be listed on this page only. If you have any questions or concerns regarding the AEL, please feel free to contact Michael Stidham at mstidham@azdohs.gov.

Brief Description and Utilization:	Upgrade end of life portables and mobiles for local first responders from St Johns Fire, St Johns Police Department, Eagar Police Department, Springerville Police Department and the Apache County Sheriff's Office, this has been an ongoing project
------------------------------------	--

AEL #	Item Description	Quantity	Cost	Total Cost	AZDOHS Approved	Approved Quantity	Approved Cost
06CP-01-MOBL	VHF 50 watt mobiles, 144-174 mhz, P25	6	\$800.00	\$4,800.00	David Elenes	6	\$2,400.00
06CP-01-MOBL	VHF 100 watt mobiles, 144-174 mhz, P25	16	\$2,000.00	\$32,000.00	David Elenes	16	\$16,000.00
06CP-01-MOBL	UHF 50 watt mobiles, 450-512 mhz, P25	16	\$800.00	\$12,800.00	David Elenes	16	\$3,475.00
06CP-01-PORT	VHF Portable radios, 144-174 mhz, P25, with spare batteries, spkr mics	35	\$750.00	\$26,250.00	David Elenes	35	\$13,125.00

Totals For Apache County Emergency Management Contract Number 150100-01 Requested \$75,850.00 Approved \$35,000.00



STATE OF ARIZONA
Department of Homeland Security
2015 STATE HOMELAND SECURITY GRANT PROGRAM
PROJECT DETAIL

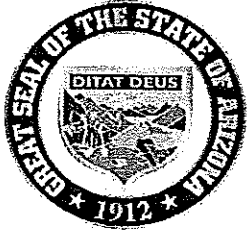
Apache County Emergency Management

150100-01

Application Summary

Award Funded As Follows:

	<i>Requested Amounts</i>	<i>Recommended Amounts</i>	<i>Awarded Amounts</i>
<i>Equipment</i>	\$75,850.00	\$35,000.00	\$35,000.00
<i>Training</i>	\$0.00	\$0.00	\$0.00
<i>Exercise</i>	\$0.00	\$0.00	\$0.00
<i>Planning</i>	\$0.00	\$0.00	\$0.00
<i>M & A</i>	\$0.00	\$0.00	\$0.00
<i>Organization</i>	\$0.00	\$0.00	\$0.00
<i>Award Totals</i>	\$75,850.00	\$35,000.00	\$35,000.00



Governor Douglas A. Ducey

State of Arizona Department of Homeland Security



Director Gilbert M. Orrantia

FFY 2015

Dear Stakeholder:

The project that your agency submitted to the Arizona Department of Homeland Security (AZDOHS) for consideration under the Homeland Security Grant Program has been awarded.

Please be advised, all projects require an Environmental and Historic Preservation review. Your project has been reviewed and it has been determined to have no potential impact to environmental or historic concerns. No further EHP review is required unless you modify the project and it is approved by AZDOHS. If you need further clarification please contact Michael Stidham at (602) 542-7041 or mstidham@azdohs.gov with AZDOHS for further information regarding the EHP specific requirements for your award.

As stated in the subrecipient agreement:

The subrecipient shall comply with Federal EHP regulations, laws and Executive Orders as applicable. Subrecipients proposing projects that have the potential to impact the environment, including but not limited to construction of communication towers, modification or renovation of existing buildings, structures and facilities, or new construction including replacement of facilities, must participate in the DHS/FEMA EHP review process. The EHP review process involves the submission of a detailed project description that explains the goals and objectives of the proposed project along with supporting documentation so that DHS/FEMA may determine whether the proposed project has the potential to impact environmental resources and/or historic properties. In some cases, DHS/FEMA is also required to consult with other regulatory agencies and the public in order to complete the review process. The EHP review process must be completed before funds are released to carry out the proposed project. DHS/FEMA will not fund projects that are initiated without the required EHP review.

Additionally, all recipients are required to comply with DHS/FEMA EHP Policy Guidance. This EHP Policy Guidance can be found in FP 108-023-1, Environmental Planning and Historic Preservation Policy Guidance, and FP 108.24.4, Environmental Planning and Historical Preservation Policy.



Governor Douglas A. Ducey

State of Arizona Department of Homeland Security



Director Gilbert M. Orrantia

September 11, 2015

Director Brannon Eagar
Apache County Emergency Management
PO Box 518
St Johns, AZ 85936-0518

Subject: FFY 2015 Homeland Security Grant Program Award
Subrecipient Agreement Number: **150100-01**
Project Title: **Multi Jurisdictional Communications Upgrades**

Dear Director Brannon Eagar:

The application that your agency submitted to the Arizona Department of Homeland Security (AZDOHS) for consideration under the Homeland Security Grant Program has been partially awarded. The project titled "**Multi Jurisdictional Communications Upgrades**" has been **partially funded** under the STATE HOMELAND SECURITY GRANT PROGRAM for \$35,000. The grant performance period is **October 1, 2015 through September 30, 2016**. **Enclosed are modified Budget Narrative pages that identify approved funding elements.** This grant program is part of the U.S. Department of Homeland Security Grant Program and specifically is awarded under CFDA #97.067 (Catalog of Federal Domestic Assistance). Your application will be kept on file for additional funding consideration if reallocation funding becomes available.

To initiate the award process, the following action items must be completed, signed and returned to AZDOHS:

1. Project Administration Page (enclosed).
2. Environmental and Historic Preservation (EHP) required documentation, if applicable (see enclosed EHP Designation Letter).
3. Two Subrecipient Agreements - go to www.azdohs.gov under Grants and download two original Subrecipient Agreements.
4. NIMS Compliance Certification - go to www.azdohs.gov under Grants and download one original certification.

Hard copies of the Subrecipient Agreement and NIMS Compliance Certification will not be mailed to you. These items must be completed and on file at AZDOHS in order for your agency to be eligible for reimbursement. **If all documentation listed in numbers 1, 2 (if applicable), 3 and 4 above is not signed and received by AZDOHS on or before January 31, 2016, this award is rescinded and the funds will be reallocated.**

Additional grant requirements:

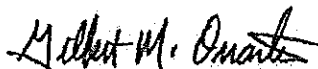
- Reimbursements are limited to approved quantities and funding thresholds.
- If your project requires an Environmental and Historic Preservation (EHP) review; this must be completed, submitted and **approved** by FEMA/AZDOHS prior to any expenditure of funds.
- All radio equipment purchased with Homeland Security funds should be P25 capable, comply with SAFECOM Guidance, and the Land Mobile Radio Minimum Equipment Standards as approved by the Statewide Interoperability Executive Committee (SIEC), and be programmed in accordance with the Arizona State Interoperable Priority Programming Guide.
- Subrecipients are subject to the AZDOHS Site Monitoring Program.
- Quarterly programmatic reports must be submitted on the most recent form/template available on the AZDOHS website.

- Consultants/Trainers/Training Providers costs must be within the prevailing rates; must be obtained under consistent treatment with the procurement policies of the subrecipient and 2 CFR 200; and shall not exceed the maximum of \$450 per day per consultant/trainer/training provider unless prior written approval is granted by the AZDOHS.
- Terrorism Liaison Officer (TLO) Chemical, Biological, Radiological, Nuclear and Explosive (CBRNE) Response Vehicles purchased with Department of Homeland Security Grant Program funding must be assigned to and used by certified TLOs working with the Arizona Counter Terrorism Information Center (ACTIC).
 - Persons receiving TLO vehicles shall be available to respond to incidents and events on a "call out" basis and shall be available for regional and statewide deployment for TLO operations and training.
 - TLO equipment and/or services purchased or maintained with Department of Homeland Security Grant Program funding will be assigned to and used by certified TLOs working with the ACTIC TLO Program. This equipment may include: radios, computers, cell phones, cellular and satellite service fees, open source data services, cameras, GPS devices and any other equipment needed to complete the TLO mission.
- All reimbursements for personnel costs must be in compliance with AZDOHS Time and Effort Reporting requirements available on the AZDOHS website.
- Subrecipients are either required to submit an electronic copy of their annual A133 Audit or a statement stating that they were not required to complete an audit to AZDOHS each year to audits@azdohs.gov. The AZDOHS reserves the right to withhold reimbursement payments or future subrecipient agreements until the A133 Audit or statement has been received and, if applicable, an approved action plan for compliance has been completed.
- The FFY 2015 federal award date as indicated in the U.S. DHS award package is 8/10/2015 with a total amount of funding of \$21,768,000. The Federal Award Identification Number is EMW-2015-SS-00084-S01.
- AZDOHS reserves the right to request additional documentation at any time.

If you should have any questions, please do not hesitate to contact your Strategic Planner.

Congratulations on your Homeland Security Grant Program award.

Sincerely,



Gilbert M. Orrantia
Director

Cc: Beverly Parks

Attachments: Project Administration Page, Application Summary Page, Budget Narrative page(s), EHP Designation Letter

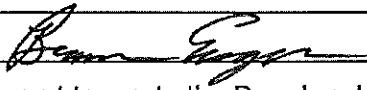
Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: (Individual, Organization, or County Department)

Sheriff's Office

Date/Signature: 9/22/15



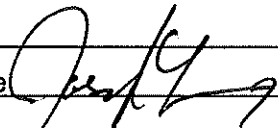
Describe in detail what you want to say to the Board and what action you want the Board to take:

Sheriff's Office/Emergency Management request authorization to accept the Department of Homeland Security North Region Training and Exercise Grant (agreement number 150100-02), in the amount of \$65,387.00. This award will be used for training and exercise for Apache, Navajo, and Coconino counties.

BOS Meeting Date Requested 10/6/15

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature 

Check if item does not require review

Finance Review: meet budgets constraints

Signature 

Check if item does not require review

Human Resources Review:

Signature

Check if item does not require review

Other Review:

Signature

Check if item does not require review

Reviews completed, item approved for Agenda.

Board Clerk's Initials





Governor Douglas A. Ducey

State of Arizona Department of Homeland Security



Director Gilbert M. Orrantia

September 11, 2015

Director Brannon Eagar
Apache County Emergency Management
PO Box 518
St Johns, AZ 85936-0518

Subject: FFY 2015 Homeland Security Grant Program Award
Subrecipient Agreement Number: **150100-02**
Project Title: **North Region Training and Exercise Grant**

Dear Director Brannon Eagar:

The application that your agency submitted to the Arizona Department of Homeland Security (AZDOHS) for consideration under the Homeland Security Grant Program has been awarded. The project titled **North Region Training and Exercise Grant** has been funded under the STATE HOMELAND SECURITY GRANT PROGRAM for **\$65,487**. This grant program is part of the U.S. Department of Homeland Security Grant Program and specifically is awarded under CFDA #97.067 (Catalog of Federal Domestic Assistance).

Per your application Apache County Emergency Management intends to furnish a memorandum of understanding (MOU) to the AZDOHS which will authorize the Arizona Department of Emergency and Military Affairs, Division of Emergency Management (DEMA) in coordination with AZDOHS to manage and implement the scope of subrecipient agreement number **150100-02**.

Please place the attached MOU on agency letterhead, sign and return to AZDOHS:

Arizona Department of Homeland Security
1700 W. Washington St, Suite 210
Phoenix, AZ 85007

Congratulations on your Homeland Security Grant Program award.

Sincerely,

A handwritten signature in black ink, appearing to read "Gilbert M. Orrantia".

Gilbert M. Orrantia
Director

Encl: MOU for 150100-02

Memorandum of Understanding

Director Gilbert M. Orrantia
Arizona Department of Homeland Security
1700 W. Washington St., Suite 210
Phoenix, AZ 85007

Dear Director Orrantia:

On behalf of Apache County Emergency Management, I would like to formally notify you that it is the intent of Apache County Emergency Management that \$65,487 from FFY 2015 SHSGP subrecipient agreement #150100-02 be retained and managed by the Arizona Department of Emergency and Military Affairs, Division of Emergency Management in coordination with the Arizona Department of Homeland Security for training and exercise opportunities in the North Region.

This letter from Apache County Emergency Management shall serve as a formal memorandum of understanding for the purposes of managing local funds for training and exercise in the North Region.

Sincerely,

Chief Deputy, Brannon Eagar
Enter Title & Name Above

Authorized Signature Above

9/22/15
Enter Date Above

Award Amt 65,487.



STATE OF ARIZONA
Department of Homeland Security

15-NOR-002

REVISED 2015 STATE HOMELAND SECURITY GRANT PROGRAM APPLICATION

PLEASE FILL OUT THE APPLICANT AND PROJECT TITLE BLANKS ONLY

Grant #: 150100-02

Applicant: Apache County Emergency Management

Project Title: North Region Training and Exercise Grant

The following document(s) have been completed and submitted with the application.

Check if Completed

Grant Workbook

- ☒ -Project Administrative Page (Questions 1-8)
- ☒ -Project Narrative (Questions 9-11)
- ☒ -Project Justification (Questions 12-14)
- ☒ -Core Capabilities (Questions 15 & 16)
- ☒ -Milestones (Question 17)

Please be sure to only complete the following worksheets that pertain to your project.

- ☐ -Equipment Budget Narrative
 - ☐ -Equipment Description & Utilization
- ☒ -Training Budget Narrative & Detail Worksheet
- ☒ -Exercise Budget Narrative & Detail Worksheet
- ☐ -Planning Budget Narrative & Detail Worksheet
- ☐ -Organization Budget Narrative & Detail Worksheet
- ☐ -M&A Budget Narrative & Detail Worksheet
- ☐ -Memorandum of Understanding (if applicable)

Please check the following boxes if

- ☒ -Your agency is NIMS Compliant
- ☒ -Your agency is registered with and participating in E-Verification Program

For more information on E-Verify

www.uscis.gov/E-Verify

The following tabs **MUST** be completed

- ☒ -Standard Data Collection Form
- ☒ -Financial System Survey
- ☒ -Budget Summary
- ☒ -Project Summary
- ☒ -FFATA Summary

The due date for this application is March 2, 2015 at 5:00PM. No late applications will be accepted. No incomplete applications will be accepted. There will be no opportunity for clarifications once the application has been submitted. To submit an application please click on the link below:

<http://www.azdohs.gov/Application2015.asp>

Central, East and South Regions, Phoenix UASI	State Agencies	North and West Regions
Jake Kelly (602) 642-7062 jkelly@azdohs.gov	Susan Dzubanko (602) 542-1777 sdzubanko@azdohs.gov	David Elenes (602) 542-7012 delenes@azdohs.gov

Grant Timeline

March 2, 2015 no later than 5:00 PM (Arizona Time) - Application due to AZDOHS.

March 3 - March 20, 2015 AZDOHS reviews grant applications.

March 23- April 16, 2015 Applicable applications will be reviewed by Working Groups as necessary. Regional Advisory Councils will provide recommendations to the Director of AZDOHS.

TBD - AZDOHS Applications due to Federal DHS.

On or before September 2015 - Awards will be made to local jurisdictions and state agencies.

Grant Period - Start date will be determined by the date on the official award notice to Arizona. from U.S. DHS. The local jurisdictions grant award period will not exceed 12 months.

STATE OF ARIZONA
Department of Homeland Security

15-NOR-002

REVISED 2015 STATE HOMELAND SECURITY GRANT PROGRAM APPLICATION

FOR THIS SECTION BE SURE TO CHOOSE A PROGRAM

Grant #: 150100-02

Applicant: Apache County Emergency Management

Project Title: North Region Training and Exercise Grant

Grant Program: SHSGP - STATE HOMELAND SECURITY GRANT PROGRAM

PROJECT ADMINISTRATIVE PAGE

1. Applicant Apache County Emergency Management		2. Organization Type County	
Applicant Address: Mailing Address: PO 518 City/State/Zip: St Johns AZ 85938-0518 City: St Johns State: AZ Zip-4 Code: 85938-0518 https://tools.usps.com/go/ZipLookupAction?input_action		3. Region or Entity: North Region	
Head of Agency: Title: Director First Name: Brannon Last Name: Eagar Phone #: 928-337-4321 E-Mail Address: beagar@co.apache.az.us		Program Initiatives	
Agency's Point of Contact Information Title: Sergeant First Name: Richard Last Name: Guinn Phone #: 928-337-4321 Cell Phone #: 928-245-0181 E-Mail Address: rguinn@co.apache.az.us		4a. Initiatives: Implement NIMS and NRP Capabilities 4b. Is this LETPA?: No	
		5. Total Dollar Amount Requested: \$90,001	

6. Enter the 2011 - 2014 State Homeland Security Strategy Objectives (EXAMPLE : 1.1.0) and Action Item(s) Numbers (EXAMPLE:1.1.4) that relate to this project. To learn more about the strategy visit this website:

<http://www.azdohs.gov/Grants/SHSS.asp>

5.1.2 Continue with efforts to provide training opportunities to Arizona's homeland security stakeholders in accordance with National Priorities

7. Is this project new or ongoing? If the project is ongoing, identify the corresponding projects and funding amounts for each year as applicable. Also, for the current grant cycle, please identify, if any, requests for funding from other funding sources i.e. EOC, EMPG etc.

ongoing project that has been regularly funded for last several years at approximately \$72,000 annually.

8. **INDIRECT COST REQUEST:** Per 2 CFR Part 200 subsections 200.331 and 200.414, Indirect costs are allowable. Agencies who do not have a Federally approved Indirect cost rate may apply for up to 10% of modified direct costs associated with the direct expenditures awarded. Agencies with a Federally approved Indirect cost rate may recoup a percentage of their award based on the "base" of their Indirect cost plan. If you are going to request Indirect costs you MUST indicate in the space provided below: 1) Indirect cost rate (a copy of your Federally approved plan must be emailed to you Strategic Planner); 2) total amount and description of direct costs (salaries, wages and ERE) for which Indirect costs will be associated; 3) total amount and description of Indirect costs associated with the direct costs. NOTE: the amount of Indirect costs awarded will be deducted from the direct costs awarded.

The North Region (Apache, Coconino and Navajo Counties) authorizes DEMA to recoup Indirect costs associated with management of this grant, scheduling training and processing payments in support of approved FEMA programs and local agency reimbursements associated with this grant. DEMA Indirect costs are not to exceed 5% of our overall award, and will be in accordance with the budget and cost agreement provided to AZDOHS by DEMA.

STATE OF ARIZONA
Department of Homeland Security

15-NOR-002

REVISED 2015 STATE HOMELAND SECURITY GRANT PROGRAM APPLICATION

Grant #: 150100-02

Applicant: Apache County Emergency Management

Project Title: North Region Training and Exercise Grant

PROJECT NARRATIVE

9. Provide a summary description (scope of work) for this project as well as a description of the need. Be sure to include how this project will support and enhance jurisdictional capabilities that are directly related to the Initiative Identified on the previous tab under Item 4. The character limit for this section is 1,000. Do not use any special characters such as a hyphen or apostrophe.

This grant will fund training opportunities in support of the State of Arizona Homeland Security Strategy and the National Priorities 2, 4 and 6. The funds will be utilized to deliver training and exercise activities as listed on the Training and Exercise tabs of this document. These items may be amended due to additional short-notice, no-notice, or unplanned costs for approved FEMA training programs, exercises or conferences in support of regional needs as identified through MYTEP updates, AAR/IP, or other gaps identified through real world events.

10. What is the sustainability plan for this project/equipment?

This project has always been funded through HSGP funding. It is supplemental to any jurisdictional funding.

11. Can partial funding be accepted for this project? If so, what specific items, dollar amount(s), and quantities? If you indicate you can accept partial funding, you MUST list priorities (including items, dollar amounts, and quantities).

Yes, Priority would be for the Full Scale exercise (\$15,000), IAEM conference (\$21,304) - however, if only partially funded, each county will have to evaluate available funds and restructure their training priorities in accordance with their MYTEP.

STATE OF ARIZONA
Department of Homeland Security

15-NOR-002

REVISED 2015 STATE HOMELAND SECURITY GRANT PROGRAM APPLICATION

Grant #: 150100-02

Applicant: Apache County Emergency Management

Project Title: North Region Training and Exercise Grant

PROJECT JUSTIFICATION

12. Explain how this project supports the State Homeland Security Strategy.

To learn more about the State Homeland Security Strategy, refer to the following website:

<http://www.azdohs.gov/Grants/SHSS.asp>

This regional approach to training strengthens and enhances information sharing, response and collaboration. The three counties coordinate with DEMA in the development and planning of training and exercise activities that focus on Protection, Prevention, Response, recovery and Mitigation of all hazard events to include disasters and terrorism in support of state Homeland Security Initiatives.

13. Does this project support a NIMS Typed Resource? If so, list the NAME and ID of the typed resources from the Resource Type Library Tool. You MUST enter the NIMS Typed Resource ID.

Example: Yes; HazMat Entry Team; 4-508-1123.

Resource Type Library Tool can be found here: <https://rtlt.ptaccenter.org/Public>

The

no

14. Describe in detail the goals and objectives of the proposed project. Be sure to address what your organization's current capabilities are, and how the current capabilities of your organization will be impacted or enhanced as a result of this grant. The character limit for this section is 1,000. Do not use any special characters such as a hyphen or apostrophe.

this project is proposed to provide training and education to responders, citizens and the private sector in all three counties to enhance and strengthen the overall preparedness and response capabilities of the whole community. The development and planning of a Multi Year Training and Exercise Plan is an on-going process to keep all responder agencies and other public, private, tribal entities trained, aware and involved in identifying, assessing and correcting gaps in capabilities, strengthening planning and prevention efforts.

Grant Number:

150100-02

Application Number:

15-NOR-002

Arizona Department of Homeland Security
1700 West Washington Street, Suite 210
Phoenix, AZ 85007

Project Summary

Local Unit of Government:	Apache County Emergency Management
Award Amount:	\$90,001
Project Title:	North Region Training and Exercise Grant
Project Description:	This grant will fund training opportunities in support of the State of Arizona Homeland Security Strategy and the National Priorities 2, 4 and 6. The funds will be utilized to deliver training and exercise activities as listed on the Training and Exercise tabs of this document. These items may be amended due to additional short-notice, no-notice, or unplanned costs for approved FEMA training programs, exercises or conferences in support of regional needs as identified through MYTEP updates, AAR/IP, or other gaps identified through real world events
Project Type:	Enhance capabilities to respond to all-hazards events
Primary Core Capability:	Operational Coordination
HSGP Investment Supported:	Implement National Incident Management and National Response Framework
HSGP Primary Goal:	Goal 1 - Enhance Arizona's Common Capabilities
HSGP Objective:	Continue to enhance and refine Arizona's homeland security, emergency response and community preparedness planning efforts to en
Phoenix UASI Investment Supported:	Choose Primary Investment Supported
Phoenix UASI Primary Goal:	Choose a Phoenix UASI Goal
Phoenix UASI Objective:	Choose a Phoenix UASI Objective
Funding Source:	SHSGP - STATE HOMELAND SECURITY GRANT PROGRAM

Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM

date/time stamp

Submitter's Name: (Individual, Organization, or County Department)

County Attorney's Office

Date/Signature: 9/29/2015 [Signature]

Describe in detail what you want to say to the Board and what action you want the Board to take:

County Attorney's Office: Following a possible executive session for legal advice pursuant to A.R.S. 38-431.03(a)(3), discussion and possible approval of a Settlement Agreement with Bob Nguyen and Hoa Van Nguyen to settle disputes arising from a traffic stop.

BOS Meeting Date Requested October 6, 2015

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature [Signature]

Check if item does not require review _____

Finance Review: _____

Signature _____

Check if item does not require review _____

Human Resources Review: _____

Signature _____

Check if item does not require review _____

Other Review: _____

Signature _____

Check if item does not require review _____

Reviews completed, item approved for Agenda. Board Clerk's Initials [Signature]

Beth Bond

From: Joe Young
Sent: Monday, September 28, 2015 3:19 PM
To: Beth Bond
Cc: Michael Whiting
Subject: Agenda Item
Attachments: Signed Settlement Agreement.pdf

Beth, could you put the following item on an upcoming agenda, attached is the agreement itself:

Following a possible executive session for legal advice pursuant to A.R.S. 38-431.03(a)(3), discussion and possible approval of a Settlement Agreement with Bob Nguyen and Hoa Van Nguyen to settle disputes arising from a traffic stop.

From: Luke Munoz [<mailto:lmadmin@LoronaMead.com>]
Sent: Monday, September 28, 2015 3:09 PM
To: Jess Lorona; Joe Young
Cc: Michael B. Whiting
Subject: RE: Nguyen

Attached is a copy of the signed Settlement Agreement

SETTLEMENT AGREEMENT AND GENERAL RELEASE

This SETTLEMENT AGREEMENT AND GENERAL RELEASE of claims ("Agreement") is entered into by and between Apache County, a political subdivision of the State of Arizona (the "County") and Bob ~~Nguyen~~ and Hoa Van Nguyen (together, "Claimant").

NGUYEN.

WITNESSETH:

WHEREAS, Claimant alleges that the County improperly seized certain property, including cash, belonging to Claimant; and

WHEREAS, the County believes that it acted appropriately in seizing such property as evidence in a criminal case; and

WHEREAS, the parties wish to settle all disputes which may exist between them; and

WHEREAS, the parties have agreed to certain settlement terms; and

WHEREAS, the parties have agreed to enter into this Settlement Agreement and Release,

NOW, THEREFORE, in consideration of the mutual promises contained herein, and for other good and sufficient consideration, receipt of which is hereby acknowledged, the parties agree as follows:

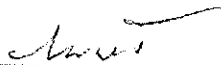
- A. The County and Claimant agree that County will return to Claimant, seized cash in the amount of \$142,250.75, as well as any and all personal property seized, which includes: two pieces of luggage (including the clothing therein), jewelry purchasing tools, pawnshop information papers, one iPad and two iPhones.
- B. Claimant for himself, his heirs, executors, administrators, assigns, and successors, agrees as follows:
 1. To forever fully release, remise, acquit and discharge the County, Apache County Sheriff's Office, the State of Arizona, the Arizona Attorney General's Office and its and their predecessors and successors, and its agents, attorneys, employees and assigns (hereafter collectively referred to as ("Releases")), and covenant not to sue or otherwise institute or cause to be instituted or any way participate in (except at the request of the County) legal or administrative proceedings against Releases with respect to any matter, including, without limitation, any matter arising out of or connected with any dispute relating to the seizure of cash and personal property and the arrest occurring on February 25, 2015 or earlier and causes of action of every nature, kind and description, in law, equity, or otherwise, whether or not now known or ascertained, which heretofore do or may exist.
 2. That it is waiving any rights it may have had or now has to pursue any and all remedies available to it under any cause of action in relation to the arrest and property seizure occurring on or about February 25, 2015.

3. That Claimant will not, except as may be mandated by statutory or regulatory requirements or as may be required by legal process, disclose to others the fact or terms of this settlement, the amounts or terms referred to in this Agreement, or the fact of settlement or the existence of a dispute, including the facts giving rise to the dispute. Claimant understands that this covenant of non-disclosure is a material inducement to the County for the making of this settlement and that, for the breach thereof the County will be entitled to pursue its legal and equitable remedies, including, without limitation, the right to seek injunctive relief.
 4. Nothing in this Section B shall prevent either party to initiate a court action or otherwise sue to enforce the provisions of this Agreement.
- C. The County and Claimant, for itself, any owner or member, any heirs, executors, administrators, assigns, and successors, jointly agree as follows:
1. That nothing contained in this Agreement shall constitute or be treated as an admission by County or Claimant of liability, of any wrongdoing, or of any violation of law.
 2. That if any provision of this Agreement is found to be unenforceable, it shall not affect the enforceability of the remaining provisions and the court shall enforce all remaining provisions to the extent permitted by law.
 3. That this Agreement shall bind and benefit Claimant's members, owners, administrators, successors, assigns, and each of them; it shall also bind and benefit the County and its successors and assigns.
 4. That this Agreement shall be deemed to have been entered into in the State of Arizona and shall be construed and interpreted in accordance with the laws of that state.
 5. That each party hereby agrees that, even in the event facts or laws used to reach the settlement constituting the basis of this Agreement may change, or be revealed to be different than currently understood, this Agreement shall be and will remain effective notwithstanding any such difference in fact or change in law.
 6. That this Agreement may be executed in counterparts, each of which shall be an original, but all of which together shall constitute one agreement. Execution of a facsimile copy shall have the same force and effect as execution of an original, and a facsimile signature shall be deemed an original and valid signature.
 7. That they have read and understand this Agreement, and that they affix their signatures hereto voluntarily and without coercion.

Bob Nguyen

Sep. 11, 2015

By Bob Nguyen



By Hoa Van Nguyen

09 - 11 - 2015

Apache County, a political subdivision
of the State of Arizona

By Joe Shirley
Its Chairman of the Board of Supervisors

**Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM**

date/time stamp

Submitter's Name: (Individual, Organization, or County Department)

County Manager _____

Date/Signature: _____

9/28/15 

Describe in detail what you want to say to the Board and what action you want the Board to take:

Notification of the County Supervisors Association Annual Legislative Summit October 13-15, 2015 at the Nautical Beachfront Resort, 1000 McCulloch Blvd., Lake Havasu City, Arizona, where two or more members of the Apache County Board of Supervisors may be in attendance.

BOS Meeting Date Requested 10/6/15

PRE-AGENDA ITEM REVIEW

Legal Review: _____

Signature _____

Check if item does not require review ☒ X

Finance Review: _____

Signature _____

Check if item does not require review ☒ X

Human Resources Review: _____

Signature _____

Check if item does not require review ☒ X

Other Review: _____

Signature _____

Check if item does not require review ☒ X

Reviews completed, item approved for Agenda.

Board Clerk's Initials _____



**Apache County Board of Supervisors
AGENDA ITEM REVIEW FORM**

date/time stamp

Submitter's Name: (Individual, Organization, or County Department)

County Manager

Date/Signature:

9/28/15 *Patricia Wengert*

Describe in detail what you want to say to the Board and what action you want the Board to take:

Call to the Public: Individuals may address the Board on any relevant issue for an amount of time determined by the Chairman. At the close of the call to the public, Board members may not respond to any comments but may respond to criticism, ask staff to review a matter, or ask that a matter be placed on a future agenda.

BOS Meeting Date Requested 10/6/15

PRE-AGENDA ITEM REVIEW

Legal Review:

Signature

Check if item does not require review ☒ X

Finance Review:

Signature

Check if item does not require review ☒ X

Human Resources Review:

Signature

Check if item does not require review ☒ X

Other Review:

Signature

Check if item does not require review ☒ X

Reviews completed, item approved for Agenda.

Board Clerk's Initials

cla